

Registered number: 08099853

INB CONTRACTOR LTD

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Prepared By:

Ocean Air Accountants

Chartered Certified Accountants

Ocea Air House

750-760 High Road

Leytonstone

London

E11 3AW

INB CONTRACTOR LTD

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS
Ilcho Bekyarski

REGISTERED OFFICE
30 LEVINE GARDENS
BARKING
ESSEX
IG11 0UH

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 08099853

ACCOUNTANTS
Ocean Air Accountants
Chartered Certified Accountants
Ocea Air House
750-760 High Road
Leytonstone
London
E11 3AW

ACCOUNTS
FOR THE YEARENDED30/06/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 30/06/2017

	Notes	2017 £
FIXED ASSETS		
Tangible assets	2	608
CURRENT ASSETS		
Debtors	3	294
Cash at bank and in hand		<u>20,500</u>
		20,794
CREDITORS: Amounts falling due within one year	4	<u>13,241</u>
NET CURRENT ASSETS		<u>7,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,161</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>8,061</u>
SHAREHOLDERS' FUNDS		<u>8,161</u>

For the year ending 30/06/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 08/02/2018 and signed on their behalf by

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Ilcho Bekyarski

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 18%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/07/2016	<u>1,141</u>	1,141
At 30/06/2017	<u>1,141</u>	<u>1,141</u>
Depreciation		
At 01/07/2016	400	400
For the year	<u>133</u>	<u>133</u>
At 30/06/2017	<u>533</u>	<u>533</u>
Net Book Amounts		
At 30/06/2017	<u>608</u>	<u>608</u>
At 30/06/2016	<u>741</u>	<u>741</u>

3. DEBTORS

Amounts falling due within one year

VAT	2017 £
	<u>294</u>
	<u>294</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	8,664
PAYE control	4,162
Accruals	415
	<u>13,241</u>

5. EMPLOYEES

	2017	
	No.	No.
6. SHARE CAPITAL	2017	
	£	
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.