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18/06/2018  
COMPANIES HOUSE

# Saffery Champness

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12 June 2018

## Statement of the Independent Auditor to i-nexus Global Limited for the purpose of Section 92(1)(b) and (c) of The Companies Act 2006

We have examined the balance sheet and related notes of i-nexus Global Limited as at 31 May 2018 set out in pages 1 to 2 which have been prepared under the accounting policies set out therein.

### Respective responsibilities of directors and auditors

The company's directors are responsible for the preparation of the balance sheet and related notes.

It is our responsibility to:

- Report on whether the balance sheet has been properly prepared in accordance with the requirements of the Companies Act 2006; and
- Form an independent opinion, based on our examination, concerning the relationship between the company's net assets and its called-up share capital and un-distributable reserves at the balance sheet date.

### Opinion concerning proper preparation of the balance sheet

In our opinion the unaudited balance sheet as at 31 May 2018 has been properly prepared in accordance with the requirements of the Companies Act 2006 which would have been applied if it had been prepared for a financial year end of the company.

### Statement on net assets

In our opinion, as at 31 May 2018 the amount of the company's net assets (within the meaning given to that expression by section 831(2) of the Companies Act 2006) was not less than the aggregate of its called-up share capital and un-distributable reserves.

**Alistair Hunt (Senior Statutory Auditor)**  
for and on behalf of Saffery Champness LLP  
Chartered Accountants  
Statutory Auditors

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Chartered Accountants except\*

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01/04/2018

