INGLEBACK LIMITED

Company Registration Number:
11701017 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

INGLEBACK LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2021

INGLEBACK LIMITED

Company Information

for the Period Ended 30 November 2021

Director:	Andrew Cronin
Registered office:	Academy House 11 Dunraven Place Bridgend Mid Glamorgan GBR CF31 1JF
Company Registration Number:	11701017 (England and Wales)

INGLEBACK LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
Andrew Cronin

This report was approved by the board of directors on 31 March 2022
And Signed On Behalf Of The Board By:

Name: Andrew Cronin
Status: Director

INGLEBACK LIMITED

Profit and Loss Account

for the Period Ended 30 November 2021

	Notes	*2021*	*2020*
		£	*£*
Turnover		**29,419**	0
Cost of sales		**(0)**	(0)
Gross Profit or (Loss)		**29,419**	0
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(0)**	(0)
Other operating income		**0**	0
Operating Profit or (Loss)		**29,419**	0
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**29,419**	0
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**29,419**	0

The notes form part of these financial statements

INGLEBACK LIMITED

Balance sheet

As at 30 November 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Stocks:		**0**	0
Debtors:	4	**2**	2
Cash at bank and in hand:		**34,419**	5,000
Total current assets:		**34,421**	5,002
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	5	**(5,000)**	(5,000)
Net current assets (liabilities):		**29,421**	2
Total assets less current liabilities:		**29,421**	2
Creditors: amounts falling due after more than one year:	6	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**29,421**	2

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2021

	Notes	*2021*	*2020*
		£	**£**
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:	7		0
Profit and loss account:		**29,419**	0
Shareholders funds:		**29,421**	2

For the year ending 30 November 2021 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.

This report was approved by the board of directors on 31 March 2022
And Signed On Behalf Of The Board By:

Name: Andrew Cronin
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

INGLEBACK LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Debtors

	2021	2020
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	2	2
Total	2	2
Debtors due after more than one year:	0	0

Share capital

5.Creditors: amounts falling due within one year note

	2021	*2020*
	£	*£*
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**5,000**	5,000
Total	**5,000**	5,000

Company loan

6.Creditors: amounts falling due after more than one year

	2021	*2020*
	£	*£*
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

7. Revaluation reserve

	2021
	£
Balance at 01 December 2020	**0**
Surplus or deficit after revaluation	**0**
Balance at 30 November 2021	**0**