

INDALO SOLUTIONS LTD

Registered Number
11855084
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

INDALO SOLUTIONS LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director

MR D W EDMUNDS

Registered Address

The Mill Wheel Gainsborough Road

Middle Rasen

Market Rasen

LN8 3JU

Registered Number

11855084 (England and Wales)

INDALO SOLUTIONS LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current Assets	22,021	19,975
Creditors amounts falling due within one year	(21,717)	(12,209)
Net current assets (liabilities)	304	7,766
Total assets less current liabilities	304	7,766
Net assets (liabilities)	304	7,766
Capital and reserves	304	7,766

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors advances, credits and guarantees

Mr D W Edmunds	2023	2022
Balance outstanding at start of year	£13,499	£-
Amounts advanced	£72,698	£70,452
Amounts repaid	(£64,228)	(£56,953)
Balance outstanding at end of year	£21,969	£13,499

The loan to directors is unsecured and interest is charged at 2.00% (2022: 2.25%).

The financial statements were approved and authorised for issue by the Director on 31 January 2024, and are signed on its behalf by:

MR D W EDMUNDS

Director

Registered Company No. 11855084

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.