

**I & N CONTRACTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

I & N CONTRACTORS LTD
UNAUDITED ACCOUNTS
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I & N CONTRACTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	REPIDA, Nicolae
Company Number	11982408 (England and Wales)
Registered Office	21 OLDWYK BASILDON SS16 4NU ENGLAND

I & N CONTRACTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	1,850	498
Cash at bank and in hand		5,213	4,139
		<u>7,063</u>	<u>4,637</u>
Creditors: amounts falling due within one year	5	7,984	(4,673)
Net current assets/(liabilities)		<u>15,047</u>	<u>(36)</u>
Total assets less current liabilities		15,047	(36)
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net liabilities		<u>(34,953)</u>	<u>(36)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(34,954)	(37)
Shareholders' funds		<u>(34,953)</u>	<u>(36)</u>

For the year ending 31 May 2021 the company 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 January 2022 and were signed on its behalf by

REPIDA, Nicolae
Director

Company Registration No. 11982408

I & N CONTRACTORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

I & N CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 11982408. The registered office is 21 OLDWYK, BASILDON, SS16 4NU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	1,850	498
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	-	5,234
Taxes and social security	(2,926)	(4,161)
Loans from directors	(5,058)	3,600
	<hr/>	<hr/>
	(7,984)	4,673
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-
	<hr/>	<hr/>
7 Average number of employees		

During the year the average number of employees was 0 (2020: 0).

