

**ROGER D INIGO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ROGER D INIGO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	R Inigo
Company Number	13058709 (England and Wales)
Registered Office	39 Leahurst Crescent Harborne Birmingham B17 0LG

ROGER D INIGO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	360	719
Current assets	2,833	6,344
Creditors: amounts falling due within one year	(3,192)	(4,173)
Net current (liabilities)/assets	(359)	2,171
Total assets less current liabilities	1	2,890
Net assets	1	2,890
Capital and reserves	1	2,890

NOTES TO THE ACCOUNTS

1 Statutory information

Roger D Inigo Limited is a private company, limited by shares, registered in England and Wales, registration number 13058709. The registered office is 39 Leahurst Crescent, Harborne, Birmingham, B17 0LG.

2 Director's advances, credit and guarantees

During the year the company made an advance of £2,474 to the director of the company. The balance was fully repaid after the year end. There were no conditions attached to the loan which was interest free.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 September 2023

R Inigo
Director

Company Registration No. 13058709

