

**INKOM LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**INKOM LTD**  
**UNAUDITED ACCOUNTS**  
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**INKOM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Ion, MATIDONSCHI
<b>Company Number</b>	13245026 (England and Wales)
<b>Registered Office</b>	FLAT 1 CHELTENHAM COURT 20 HAYDOCK CLOSE HORNBURCH RM12 6EA UNITED KINGDOM
<b>Accountants</b>	Britannia Business Consulting 52 Leytonstone Road London E15 1SQ

**INKOM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,012	1,539
<b>Current assets</b>			
Debtors	5	23,429	9,637
Cash at bank and in hand		11,417	28,438
		<u>34,846</u>	<u>38,075</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(21,981)	(35,929)
<b>Net current assets</b>		<u>12,865</u>	<u>2,146</u>
<b>Net assets</b>		<u>13,877</u>	<u>3,685</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		12,877	2,685
<b>Shareholders' funds</b>		<u>13,877</u>	<u>3,685</u>

For the year ending 31 March 2023 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 19 June 2023 and were signed on its behalf by

Ion, MATIDONSCHI  
Director

Company Registration No. 13245026

**INKOM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

INKOM LTD is a private company, limited by shares, registered in England and Wales, registration number 13245026. The registered office is FLAT 1 CHELTENHAM COURT, 20 HAYDOCK CLOSE, HORNBURCH, RM12 6EA, UNITED KINGDOM.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 3 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2022	1,583
At 31 March 2023	1,583
<b>Depreciation</b>	44
At 1 April 2022	527
Charge for the year	571
At 31 March 2023	571
<b>Net book value</b>	1,012
At 31 March 2023	1,539
At 31 March 2022	1,539

**INKOM LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	437	57
Trade debtors	22,992	9,580
	<u>23,429</u>	<u>9,637</u>
	<u><u>23,429</u></u>	<u><u>9,637</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,181	11,186
Proposed dividends	-	24,743
Loans from directors	13,800	-
	<u>21,981</u>	<u>35,929</u>
	<u><u>21,981</u></u>	<u><u>35,929</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

