

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

**Company Registration Number:  
13268188 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

ionut stan

**Registered office:**

72 Ravensworth  
Ravensworth Road  
London  
England  
SE9 4LW

**Company Registration Number:**

13268188 (England and Wales)

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

construction

### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023  
ionut stan

**This report was approved by the board of directors on 15 June 2023**

**And Signed On Behalf Of The Board By:**

Name: ionut stan

Status: Director

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Profit and Loss Account for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
Turnover		6,000	-
Cost of sales		( 12,500 )	-
Gross Profit or (Loss)		( 6,500 )	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		( 9,000 )	-
Administrative Expenses		( 3,500 )	-
Other operating income		0	-
<b>Operating Profit or (Loss)</b>		<b>( 19,000 )</b>	<b>-</b>
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		( 0 )	-
<b>Profit or (Loss) Before Tax</b>		<b>( 19,000 )</b>	<b>-</b>
Tax on Profit		( 2,500 )	-
<b>Profit or (Loss) for Period</b>		<b>( 21,500 )</b>	<b>-</b>

The notes form part of these financial statements

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	500	500
Tangible assets:	5	400	0
<b>Total fixed assets:</b>		<u>900</u>	<u>500</u>
<b>Current assets</b>			
Stocks:		500	500
Debtors:	6	0	0
Cash at bank and in hand:		500	500
<b>Total current assets:</b>		<u>1,000</u>	<u>1,000</u>
Prepayments and accrued income:		200	200
Creditors: amounts falling due within one year:	7	( 200 )	( 200 )
<b>Net current assets (liabilities):</b>		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,900	1,500
Creditors: amounts falling due after more than one year:	8	( 200 )	( 200 )
Provision for liabilities:		( 100 )	( 100 )
Accruals and deferred income:		( 100 )	( 1 )
<b>Total net assets (liabilities):</b>		<u>1,500</u>	<u>1,199</u>

The notes form part of these financial statements

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	9	<b>100</b>	100
Profit and loss account:		<b>1,300</b>	999
<b>Shareholders funds:</b>		<b>1,500</b>	1,199

For the year ending 31 March 2023 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 15 June 2023**

**And Signed On Behalf Of The Board By:**

Name: ionut stan

Status: Director

The notes form part of these financial statements

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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



# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	2023	<i>13 months to 31 Mar 2022</i>
Average number of employees during the period	1	1

# **I. N.S CONSTRUCTION & LANDSCAPE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2022	500	500
Additions	500	500
Disposals	( 500 )	( 500 )
Revaluations	0	0
Transfers	0	0
At 31 March 2023	500	500
<b>Amortisation</b>		
Amortisation at 01 April 2022	0	0
Charge for year	0	0
On disposals	( 0 )	( 0 )
Other adjustments	0	0
Amortisation at 31 March 2023	0	0
<b>Net book value</b>		
Net book value at 31 March 2023	500	500
Net book value at 31 March 2022	500	500

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2022	2,000		2,000
Additions	500		500
Disposals	( 100 )		( 100 )
Revaluations	0		0
Transfers	0		0
At 31 March 2023	2,400		2,400
<b>Depreciation</b>			
At 01 April 2022	2,000		2,000
Charge for year	500		500
On disposals	( 500 )		( 500 )
Other adjustments	0		0
At 31 March 2023	2,000		2,000
<b>Net book value</b>			
At 31 March 2023	400		400
At 31 March 2022	0		0

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Bank loans and overdrafts	50	50
Amounts due under finance leases and hire purchase contracts	30	30
Trade creditors	20	20
Taxation and social security	50	50
Accruals and deferred income	20	20
Other creditors	30	30
<b>Total</b>	<b>200</b>	<b>200</b>

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Bank loans and overdrafts	120	120
Amounts due under finance leases and hire purchase contracts	50	50
Other creditors	30	30
<b>Total</b>	<b>200</b>	<b>200</b>

# I. N.S CONSTRUCTION & LANDSCAPE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 9. Revaluation reserve

	2023 £
Balance at 01 April 2022	100
Surplus or deficit after revaluation	0
Balance at 31 March 2023	<u>100</u>



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.