

**INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED**

**Company Registration Number:  
NI673019 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2022**

**Balance sheet**

**Notes**

# INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<b>2022</b>	<b>9 months to 30 June 2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments:	3	220	220
<b>Total fixed assets:</b>		<u>220</u>	<u>220</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,389,846	40
<b>Total current assets:</b>		<u>1,389,846</u>	<u>40</u>
<b>Net current assets (liabilities):</b>		<u>1,389,846</u>	<u>40</u>
Total assets less current liabilities:		1,390,066	260
<b>Total net assets (liabilities):</b>		<u>1,390,066</u>	<u>260</u>
<b>Capital and reserves</b>			
Called up share capital:		260	260
Profit and loss account:		1,389,806	0
<b>Shareholders funds:</b>		<u>1,390,066</u>	<u>260</u>

The notes form part of these financial statements

# **INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 November 2022  
and signed on behalf of the board by:**

Name: Kielty Hughes  
Status: Director

The notes form part of these financial statements

# **INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 2. Employees

	<i>2022</i>	<i>9 months to 30 June 2021</i>
Average number of employees during the period	0	0

# **INSIGHTS ISX4 GLOBAL HOLDINGS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Fixed investments**

Investments held are the shares in two acquired companies during the financial year: 120 Ordinary shares from Insights T/a ISX4 Ltd 100 Ordinary shares from Insights ISX4 Ltd Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related tax credit is recognised in the profit and loss account in the financial year in which it is receivable.

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.