
INVENIAM COMMUNICATION SOLUTIONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2022

INVENIAM COMMUNICATION SOLUTIONS LIMITED
REGISTERED NUMBER: SC484547

BALANCE SHEET
AS AT 31 AUGUST 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	81,277	81,277
		<u>81,277</u>	<u>81,277</u>
Total assets less current liabilities		81,277	81,277
Creditors: amounts falling due after more than one year	4	(462)	(462)
		<u>80,815</u>	<u>80,815</u>
Net assets			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		80,715	80,715
		<u>80,815</u>	<u>80,815</u>

INVENIAM COMMUNICATION SOLUTIONS LIMITED
REGISTERED NUMBER: SC484547

BALANCE SHEET (CONTINUED)
AS AT 31 AUGUST 2022

For the year ended 31 August 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 June 2023.

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J N Wilson

Director

The notes on page 3 form part of these financial statements.

INVENIAM COMMUNICATION SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

1. General information

Inveniam Communication Solutions Limited is a private company limited by shares incorporated in Scotland. Registered number SC484547. The registered office is located at Norse House, Crawpeel Road, Altens Industrial Estate, Aberdeen, Scotland, AB12 3LG.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	81,277	81,277
	<u>81,277</u>	<u>81,277</u>

4. Creditors: Amounts falling due after more than one year

	2022 £	2021 £
Other creditors	462	462
	<u>462</u>	<u>462</u>

5. Controlling party

The immediate parent is 2 Circles Communications Limited, a company registered in England and Wales.

The parent of the smallest and largest group for which consolidated accounts are prepared is Southern Communications Group Limited. These financial statements are available on request from Companies House, Crown Way, Cardiff, CF14 3UZ.

The ultimate parent company is Southern Communications Group Limited. The Directors believe there to be no ultimate controlling party.

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.