INTER VALVE & FITTING COMPANY LIMITED

Company Registration Number:
01628207 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

INTER VALVE & FITTING COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

INTER VALVE & FITTING COMPANY LIMITED

Balance sheet

As at 30 September 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**17,242**	20,285
Investments:	4	**552,479**	527,299
Total fixed assets:		**569,721**	547,584
Current assets			
Debtors:		**247,232**	45,621
Cash at bank and in hand:		**347,544**	513,582
Total current assets:		**594,776**	559,203
Creditors: amounts falling due within one year:		**(103,522)**	(62,607)
Net current assets (liabilities):		**491,254**	496,596
Total assets less current liabilities:		**1,060,975**	1,044,180
Total net assets (liabilities):		**1,060,975**	1,044,180
Capital and reserves			
Called up share capital:		**10,000**	10,000
Profit and loss account:		**1,050,975**	1,034,180
Shareholders funds:		**1,060,975**	1,044,180

The notes form part of these financial statements

INTER VALVE & FITTING COMPANY LIMITED

Balance sheet statements

For the year ending 30 September 2019 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 02 June 2020
and signed on behalf of the board by:

Name: EDWARD MARICONDA
Status: Director

The notes form part of these financial statements

INTER VALVE & FITTING COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

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

2. Employees

	2019	*2018*
Average number of employees during the period	6	6

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Tangible Assets

	Total
Cost	£
At 01 October 2018	46,452
At 30 September 2019	**46,452**
Depreciation	
At 01 October 2018	26,167
Charge for year	3,043
At 30 September 2019	**29,210**
Net book value	
At 30 September 2019	**17,242**
At 30 September 2018	**20,285**

4. Fixed investments

Stated at cost