

Industriel Techniques Limited

Annual Report and Unaudited Financial Statements

Pages for filing with the Registrar

for the Year Ended 31 October 2022

Oxlade & Bond Limited
Chartered Certified Accountants
Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT

Industriel Techniques Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Industriel Techniques Limited

Company Information

Director	Mr J Russell
Registered office	Unit 14, Riduna Park Station Road Melton Woodbridge Suffolk IP12 1QT
Accountants	Oxlade & Bond Limited Chartered Certified Accountants Unit 14, Riduna Park Station Road Melton Woodbridge Suffolk IP12 1QT

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Industriel Techniques Limited
for the Year Ended 31 October 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Industriel Techniques Limited for the year ended 31 October 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Industriel Techniques Limited, as a body, in accordance with the terms of our engagement letter dated 11 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Industriel Techniques Limited and state those matters that we have agreed to state to the Board of Directors of Industriel Techniques Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Industriel Techniques Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Industriel Techniques Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Industriel Techniques Limited. You consider that Industriel Techniques Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Industriel Techniques Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Oxlade & Bond Limited
Chartered Certified Accountants
Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT

13 July 2023

Industriel Techniques Limited
(Registration number: 04568604)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	36,037	39,005
Current assets	17,859	56,019
Creditors: Amounts falling due within one year	(32,664)	(53,275)
Net current (liabilities)/assets	(14,805)	2,744
Total assets less current liabilities	21,232	41,749
Creditors: Amounts falling due after more than one year	(21,091)	(28,924)
	141	12,825
Capital and reserves	141	12,825

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The principal activity of the company is that of the provision of general engineering services.

The address of its registered office is:

Unit 14, Riduna Park
Station Road
Melton
Woodbridge
Suffolk
IP12 1QT
United Kingdom

The principal place of business is:

O'Brien Industrial Estate
Grove Lane
Stanton
Bury St Edmunds
Suffolk
IP31 2AR

These financial statements were authorised for issue by the director on 13 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Industriel Techniques Limited
(Registration number: 04568604)
Balance Sheet as at 31 October 2022

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 13 July 2023

.....

Mr J Russell

Director

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.