

Unaudited Financial Statements For The Year Ended 31 December 2019

for

Ingenx Limited

Ingenx Limited (Registered number: 04868622)

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For The Year Ended 31 December 2019**

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Ingenx Limited

**Report of the Accountants to the Director of
Ingenx Limited**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2019 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashwells Associates Limited
Chartered Certified Accountants
54a Church Road
Ashford
Middlesex
TW15 2TS

14 December 2020

Income Statement
For The Year Ended 31 December 2019

	31/12/19	31/12/18
	£	£
TURNOVER	20,700	16,800
Other income	3,099	223
Staff costs	(4,000)	(4,000)
Depreciation and other amounts written off assets	(9)	(13)
Other charges	(12,421)	(9,197)
Taxation	(1,399)	(723)
PROFIT	<u>5,970</u>	<u>3,090</u>

Statement of Financial Position
31 December 2019

	31/12/19		31/12/18
	£	£	£
FIXED ASSETS		17	26
CURRENT ASSETS	10,856		5,230
CREDITORS			
Amounts falling due within one year	<u>(12,145)</u>		<u>(12,498)</u>
NET CURRENT LIABILITIES		(1,289)	(7,268)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,272)	(7,242)
CAPITAL AND RESERVES		(1,272)	(7,242)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ingenx Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04868622

Registered office: Ashwells Associates Limited
54a Church Road
Ashford
Middlesex
TW15 2TS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
31 December 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 14 December 2020 and were signed by:

Mr M Szczygiel - 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.