

Unaudited Financial Statements for the Year Ended 31 July 2023

for

Infinity Technical and Production
Services Limited

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for the Year Ended 31 July 2023

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Infinity Technical and Production
Services Limited (Registered number: 10288416)

Balance Sheet
31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
FIXED ASSETS		134,288		91,030
CURRENT ASSETS	31,519		20,652	
CREDITORS				
Amounts falling due within one year	<u>(60,152)</u>		<u>(59,836)</u>	
NET CURRENT LIABILITIES		<u>(28,633)</u>		<u>(39,184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		105,655		51,846
CREDITORS				
Amounts falling due after more than one year		<u>103,491</u>		<u>68,480</u>
NET ASSETS/(LIABILITIES)		<u>2,164</u>		<u>(16,634)</u>
CAPITAL AND RESERVES		<u>2,164</u>		<u>(16,634)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Infinity Technical and Production Services 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: 10288416

Registered office: Unit 14
Webber Estate
Webber Road
Knowsley
Merseyside
L33 7SQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2022 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 14 March 2024 and were signed on its behalf by:

D Murray - 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.