

**INSTALLING UN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

INSTALLING UN LIMITED
UNAUDITED ACCOUNTS
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**INSTALLING UN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

Director	Alexandr Livitchi
Company Number	10240303 (England and Wales)
Registered Office	60 Fraser Close Laindon Basildon SS15 6SU England

INSTALLING UN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	7,800	10,400
Current assets			
Debtors	5	3,308	5,055
Cash at bank and in hand		7	1,280
		<u>3,315</u>	<u>6,335</u>
Creditors: amounts falling due within one year	<u>6</u>	2,543	1,020
Net current assets		<u>5,858</u>	<u>7,355</u>
Total assets less current liabilities		13,658	17,755
Creditors: amounts falling due after more than one year	<u>7</u>	(12,338)	(15,000)
Net assets		<u>1,320</u>	<u>2,755</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,220	2,655
Shareholders' funds		<u>1,320</u>	<u>2,755</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 March 2023 and were signed on its behalf by

Alexandr Livitchi
Director

Company Registration No. 10240303

INSTALLING UN LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

INSTALLING UN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10240303. The registered office is 60 Fraser Close, Laindon, Basildon, SS15 6SU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% straight line method
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 July 2021	13,000
At 30 June 2022	13,000
Depreciation	
At 1 July 2021	2,600
Charge for the year	2,600
At 30 June 2022	5,200
Net book value	
At 30 June 2022	7,800
At 30 June 2021	10,400

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	3,308	5,055

INSTALLING UN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,500	2,577
Other creditors	-	605
Loans from directors	(4,993)	(4,702)
Accruals	950	500
	<u>(2,543)</u>	<u>(1,020)</u>
	<u><u></u></u>	<u><u></u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	12,338	15,000
	<u><u>12,338</u></u>	<u><u>15,000</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 2).

