Registration number: 07115477

Intelligent Utilities Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2022

Enterprise Accountants 20 Wylam Bracknell Berkshire RG12 8XS

Contents

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

Company Information

Director Mr Carl Bennett

Registered office 20 Wylam

20 Wylam Bracknell Berkshire RG12 8XS

Accountants Enterprise Accountants

20 Wylam Bracknell Berkshire RG12 8XS

(Registration number: 07115477) Balance Sheet as at 28 February 2022

	2022 £	2021 £
Current assets	484	929
Creditors: Amounts falling due within one year	(868)	
Total assets less current liabilities	(384)	929
Creditors: Amounts falling due after more than one year	(94,181)	(90,896)
	(94,565)	(89,967)
Capital and reserves	(94,565)	(89,967)

1 General information

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

The address of its registered office is:

20 Wylam

Bracknell

Berkshire

RG128XS

United Kingdom

These financial statements were authorised for issue by the director on 18 November 2022.

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 0 (2021 - 0).

For the financial year ending 28 February 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.

(Registration number: 07115477) Balance Sheet as at 28 February 2022

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 18 November 2022
Mr Carl Bennett
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.