

IDINA LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2022
Pages for filing with the registrar

IDINA LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

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IDINA LIMITED
COMPANY INFORMATION
For the financial year ended 31 March 2022

DIRECTORS

Andrew James Bentinck
Frances Bentinck

SECRETARY

Frances Bentinck

REGISTERED OFFICE

121 North Street Burwell
Cambridge
CB25 0BB
United Kingdom

COMPANY NUMBER

10089954 (England and Wales)

CHARTERED ACCOUNTANTS

Gascoynes
Gascoyne House
Moseleys Farm Business Centre
Fornham All Saints
Bury St Edmunds
Suffolk
IP28 6JY

IDINA LIMITED
BALANCE SHEET
As at 31 March 2022

	Note	2022	2021
		£	£
Fixed assets		250,647	251,079
Current assets		15,225	5,132
Creditors: amounts falling due within one year		(70,439)	(68,693)
Net current liabilities		(55,214)	(63,561)
Total assets less current liabilities		195,433	187,518
Creditors: amounts falling due after more than one year		(140,000)	(140,000)
Accruals and deferred income		(1,000)	(1,480)
Net assets		54,433	46,038
Capital and reserves		54,433	46,038

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

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Idina Limited (registered number: 10089954) were approved and authorised for issue by the Board of Directors on 23 August 2022 and were signed on its behalf by:

Frances Bentinck
Director

IDINA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 10089954). The address of its registered office is 121 North Street Burwell, Cambridge, CB25 0BB, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.