

COMPANY REGISTRATION NUMBER: 3718780

In - House Investments Ltd

Filleted Unaudited Financial Statements

28 February 2022

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Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	3,575,000	3,788,940
Current assets	205,268	119,346
Creditors: amounts falling due within one year	19,753	18,043
Net current assets	185,515	101,303
Total assets less current liabilities	3,760,515	3,890,243
Creditors: amounts falling due after more than one year	441	441
Accruals and deferred income	8,175	8,175
	3,751,899	3,881,627
Capital and reserves	3,751,899	3,881,627

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors' advances, credits and guarantees

Other debtors balance of £70,000 related to a loan to I Sumal. This was repaid after the year end.

For the 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 26 November 2022 , and are signed on behalf of the board by:

Mr A Sumal

Director

Company registration number: 3718780

The company is a private company limited by shares, registered in England. The address of the registered office is 32-34 Station Close, Potters Bar, Herts, EN6 1TL.

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.