

Innaxsys Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Millhouses Accountancy
Millhouses Business Centre
2-4 Abbeydale Road South
Sheffield
South Yorkshire
S7 2QN

Innaxsys Ltd

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Innaxsys Ltd

Company Information

Director Mr Stephen Buck

Registered office Lychgate House
51 Vicarage Lane
Dore
Sheffield
South Yorkshire
S17 3GY

Accountants Millhouses Accountancy
Millhouses Business Centre
2-4 Abbeydale Road South
Sheffield
South Yorkshire
S7 2QN

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Innaxsys Ltd
for the Year Ended 30 September 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Innaxsys Ltd for the year ended 30 September 2020 to from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director of Innaxsys Ltd, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Innaxsys Ltd and state those matters that we have agreed to state to the Director of Innaxsys Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Innaxsys Ltd and its Director as a body for our work or for this report.

It is your duty to ensure that Innaxsys Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Innaxsys Ltd. You consider that Innaxsys Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Innaxsys Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Millhouses Accountancy
Millhouses Business Centre
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S7 2QN

21 June 2021

Innaxsys Ltd

Profit and Loss Account for the Year Ended 30 September 2020

	2020	2019
	£	£
Turnover	89,831	86,844
Cost of raw materials and consumables	(676)	(648)
Staff costs	(8,984)	(7,808)
Depreciation and other amounts written off assets	(789)	(436)
Other charges	<u>(6,716)</u>	<u>(9,007)</u>
Profit before tax	72,666	68,945
Tax on profit	<u>(13,539)</u>	<u>(13,182)</u>
Profit for the year	<u><u>59,127</u></u>	<u><u>55,763</u></u>

Innaxsys Ltd

(Registration number: 08177308) Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	3,155	1,745
Current assets	72,755	64,905
Creditors: Amounts falling due within one year	(21,994)	(22,193)
Net current assets	50,761	42,712
Total assets less current liabilities	53,916	44,457
Accruals and deferred income	(720)	(720)
	53,196	43,737
Capital and reserves	53,196	43,737

1 General information

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

The address of its registered office is:

Lychgate House
51 Vicarage Lane
Dore
Sheffield
South Yorkshire
S17 3GY

These financial statements were authorised for issue by the director on 21 June 2021.

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 1 (2019 - 1).

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.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Innaxsys Ltd

(Registration number: 08177308)
Balance Sheet as at 30 September 2020

- 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.

Approved and authorised by the director on 21 June 2021

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Mr Stephen Buck
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.