Company Registration No. 11130576 (England and Wales)

INGRAM TRIBOLOGY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

INGRAM TRIBOLOGY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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INGRAM TRIBOLOGY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director Dr Marc Philip Ingram

Company Number 11130576 (England and Wales)

Registered Office Unit 1A Gilen Road

Johnstown Carmarthen SA31 3RU

INGRAM TRIBOLOGY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Fixed assets		69,945		78,454
Current assets	91,812		69,069	
Creditors: amounts falling due within one year	(86,087)		(112,697)	
Net current assets/(liabilities)		5,725		(43,628)
Total assets less current liabilities		75,670		34,826
Creditors: amounts falling due after more than one year		(20,000)		(25,590)
Net assets	_	55,670	-	9,236
Capital and reserves	_	55,670		9,236

NOTES TO THE ACCOUNTS

1 Statutory information

INGRAM TRIBOLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 11130576. The registered office is Unit 1A Gilen Road, Johnstown, Carmarthen, SA31 3RU.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 January 2023 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2023

Dr Marc Philip Ingram Director

Company Registration No. 11130576

