

**Indus Engineering Services
Limited Filleted Accounts Cover**

Indus Engineering Services Limited

Company No. 11330897

Unaudited Accounts

30 April 2023

**Indus Engineering Services
Limited Balance Sheet Registrar
at 30 April 2023
Company No. 11330897**

	2023	2022
	£	£
Fixed assets	179,288	18,047
Current assets	49,536	103,537
Prepayments and accrued income	4,154	2,429
Creditors: Amounts falling due within one year	<u>(99,387)</u>	<u>(71,070)</u>
Net current assets	<u>(45,697)</u>	<u>34,896</u>
Total assets less current liabilities	133,591	52,943
Creditors: Amounts falling due after more than one year	(130,850)	(31,190)
Accruals and deferred income	<u>(2,497)</u>	<u>(1,914)</u>
	<u>244</u>	<u>19,839</u>
Capital and reserves	<u>244</u>	<u>19,839</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	3

3 General information

Indus Engineering Services Limited is a private company limited by shares and incorporated in England and

Its registered number is: 11330897

Its registered office is:

Unit 10C

Dawkins Road

Poole

Dorset

BH15 4JD

For the year ended 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 December 2023 and signed on its behalf by:

R.J. Thomas - 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.