Inxterior Limited

Company No. 09539893

Unaudited Accounts

31 March 2021

Inxterior Limited Directors Report
Registrar
The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was building and construction.

Directors

The Directors who served during the year were as follows:

S. Mannion
S. Mannion

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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S. Mannion
Director
21 December 2021

Inxterior Limited Balance Sheet
Registrar
at 31 March 2021

Company No. 09539893	**2021**	**2020**
	£	**£**
Fixed assets	2,113	5,129
Current assets	75,877	26,251
Creditors: Amounts falling due within one year	(27,489)	(30,174)
Net current liabilities	48,388	(3,923)
Total assets less current liabilities	50,501	1,206
Creditors: Amounts falling due after more than one year	(50,000)	-
	501	1,206
Capital and reserves	501	1,206

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2021 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 April 2020**	**Advanced**	**Repaid**	**At 31 March 2021**
		£	**£**	**£**	**£**
S. Mannion	Directors Loan	1,876	11,696	-	13,571
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		3,751	23,391	-	27,142

4 **General information**

Its registered number is: 09539893

Its registered office is:

4 Grange Farm Cottage

St Georges Lane

Riseholme

Lincoln

LN2 2LQ

For the year ended 31 March 2021 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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 21 December 2021 and signed on its behalf by:

S. Mannion - Director