Registered number: 14646124

159 INSPECTION SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 7 FEBRUARY 2023 TO 29 FEBRUARY 2024

159 Inspection Services Ltd Balance Sheet As At 29 February 2024

Registered number: 14646124

	29 February 2024
	£
Fixed assets	9,034
Current assets	112,765
Creditors: Amounts Falling Due Within One Year	(85,578)
NET CURRENT ASSETS	27,187
TOTAL ASSETS LESS CURRENT LIABILITIES	36,221
Accruals and deferred income	(2,575)
NET ASSETS	33,646
CAPITAL AND RESERVES	33,646

Notes

1. General Information

159 Inspection Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14646124 . The registered office is 22 St. Helens Crescent, Brigsley, Grimsby, DN37 0RG.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 3

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 29 February 2024 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 Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss Daniella Botterill

25 March 2024

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