

Company registration number: 07052674

Inisfail Restoration Engineering Ltd

Unaudited filleted financial statements

31 March 2020

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Directors and other information

| | |
|--------------------------|--|
| Director | Mr Michael Massey |
| Secretary | Mrs Christine Massey |
| Company number | 07602840 |
| Registered office | 166 Preston Road Whittle-le-Woods Chorley Lancashire PR6 7HE |
| Business address | 166 Preston Road Whittle-le-Woods Chorley Lancashire PR6 7HE |
| Accountants | Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY |

**Report to the director on the preparation of the
unaudited statutory financial statements of Inisfail Restoration Engineering Ltd
Year ended 31 March 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd
Accountants & Tax Advisors
5 Farrington Street
Chorley
Lancashire
PR7 1DY
17 August 2020

Statement of financial position

31 March 2020

| | 2020 | 2019 |
|--|--------------|--------------|
| | £ | £ |
| Current assets | 31,482 | 38,670 |
| Creditors: amounts falling due within one year | (29,337) | (37,176) |
| Net current assets | 2,145 | 1,494 |
| Total assets less current liabilities | 2,145 | 1,494 |
| Accruals and deferred income | (1,194) | (1,194) |
| Net assets | 951 | 300 |
| Capital and reserves | 951 | 300 |

Notes to the financial statements

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

| During the year the director entered into the following advances and credits with the company: | | | | | |
|--|-------------------|-------------------------|-------------------------------------|----------------|--------------------|
| | | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
| | | £ | £ | £ | £ |
| 2020 | | | | | |
| | Mr Michael Massey | (18,311) | (11,687) | 13,419 | (16,579) |
| | | _____ | _____ | _____ | _____ |
| 2019 | | | | | |
| | Mr Michael Massey | - | (18,583) | 272 | (18,311) |
| | | _____ | _____ | _____ | _____ |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2020 , and are signed on behalf of the board by:

Mr Michael Massey

Director

Company registration number: 07602840

The company is a private company limited by shares, registered in England & Wales.

