

**Company Registration Number 04705218 (England and Wales)**

**INGRAM DISTRIBUTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# INGRAM DISTRIBUTION LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2020**

	Notes	2020 £	£	2019 £	£
<b>Fixed assets</b>					
Tangible assets			52,600		53,265
<b>Current assets</b>					
Debtors		9,190		23,405	
Cash at bank and in hand		10,683		10,991	
		<u>19,873</u>		<u>34,396</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,206)</u>		<u>(13,233)</u>	
<b>Net current assets</b>			9,667		21,163
<b>Total assets less current liabilities</b>			<u>62,267</u>		<u>74,428</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss reserves			62,266		74,427
<b>Total equity</b>			<u>62,267</u>		<u>74,428</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **INGRAM DISTRIBUTION LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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The financial statements were approved and signed by the director and authorised for issue on 28 April 2020

Mr John Ingram

**Director**

**Company Registration No. 04705218**

