

**INTEGRATED NETWORK SOLUTIONS (HERTS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

SJ Tax Ltd

FCCA

The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

Integrated Network Solutions (Herts) Ltd
Balance Sheet
As at 31 March 2018

Registered number: 4181204

| | 2018 | 2017 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 42 | 1,395 |
| Current assets | 59 | 283 |
| Creditors: Amounts Falling Due Within One Year | (35,163) | (34,847) |
| | <hr/> | <hr/> |
| NET CURRENT LIABILITIES | (35,104) | (34,564) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (35,062) | (33,169) |
| | <hr/> | <hr/> |
| Accruals and deferred income | (630) | (594) |
| | <hr/> | <hr/> |
| NET ASSETS | (35,692) | (33,763) |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | (35,692) | (33,763) |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2018 | 2017 |
|---------------------------|-------------|-------------|
| Office and administration | 1 | 1 |
| | <hr/> | <hr/> |
| | 1 | 1 |
| | <hr/> <hr/> | <hr/> <hr/> |

2. 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.

Dividends paid to directors

3. General Information

Integrated Network Solutions (Herts) Ltd Registered number 4181204 is a limited by shares company incorporated in England & Wales. The Registered Office is 12 Vicarage Close, Brixham, Devon, TQ5 8JQ.

Integrated Network Solutions (Herts) Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Bone

20/11/2018