

INTELLIGENT DIESEL SYSTEMS LIMITED

**Company Registration Number:
04635544 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

INTELLIGENT DIESEL SYSTEMS LIMITED

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INTELLIGENT DIESEL SYSTEMS LIMITED

Company Information

for the Period Ended 30 September 2019

Director:	P H Finn
Registered office:	Tong Hall Tong Lane Tong Village Bradford West Yorkshire BD4 0RR
Company Registration Number:	04635544 (England and Wales)

INTELLIGENT DIESEL SYSTEMS LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	553,239	545,622
Total fixed assets:		553,239	545,622
Current assets			
Debtors:		98,466	98,612
Cash at bank and in hand:		332	200
Total current assets:		98,798	98,812
Creditors: amounts falling due within one year:		(1,203)	(0)
Net current assets (liabilities):		97,595	98,812
Total assets less current liabilities:		650,834	644,434

Creditors: amounts falling due after more than one year:	(590,577)	(584,177)
Total net assets (liabilities):	60,257	60,257

The notes form part of these financial statements

INTELLIGENT DIESEL SYSTEMS LIMITED

Balance sheet continued

As at 30 September 2019

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	<i>Notes</i>	2019 <i>£</i>	2018 <i>£</i>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		59,257	59,257
Shareholders funds:		60,257	60,257

For the year ending 30 September 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 31 October 2020
And Signed On Behalf Of The Board By:**

Name: P H Finn
Status: Director

The notes form part of these financial statements

INTELLIGENT DIESEL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INTELLIGENT DIESEL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

INTELLIGENT DIESEL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

INTELLIGENT DIESEL SYSTEMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Intangible assets

	Total
Cost	£
At 01 October 2018	545,622
Additions	7,617
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	553,239
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 September 2019	-
Net book value	
Net book value at 30 September 2019	553,239
Net book value at 30 September 2018	545,622