

COMPANY REGISTRATION NUMBER: 11448389

i2 Group Limited

Unaudited financial statements

28 July 2022

i2 Group Limited

Statement of financial position

28 July 2022

	2022		2021	
	£	£	£	£
Fixed assets		8,942		11,433
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Current assets	336,908		225,216	
Prepayments and accrued income	679		1,520	
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		337,587		226,736
Creditors: amounts falling due within one year	(224,275)		(162,948)	
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Net current assets		113,312		63,788
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Total assets less current liabilities		122,254		75,221
Creditors: amounts falling due after more than one year		(45,358)		(53,275)
Accruals and deferred income		(33,651)		(37,639)
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		43,245		(15,693)
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Capital and reserves		43,245		(15,693)
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2021: 5).

2. Director's advances, credits and guarantees

Included within debtors at the year end are directors loan accounts totalling £73,365 (2021: £83,249). Interest of £1,717 (2021: £1,547) was charged at the official rate.

For the year ending 28 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 28 July 2023 , and are signed on behalf of the board by:

M Fowler

Director

Company registration number: 11448389

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3H, Plantation Industrial Estate, Station Road, Lakenheath, Brandon, IP27 9AA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.