

Company Registration No. 14151081 (England and Wales)

INGO 3RD SECTOR RESOURCE LTD

ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2023

INGO 3RD SECTOR RESOURCE LTD

ANNUAL REPORT AND UNAUDITED ACCOUNTS CONTENTS

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**INGO 3RD SECTOR RESOURCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JUNE 2023**

Director UNZO ENYI OWUNNE
DR ANNE ASHER VANDERPUYE

Company Number 14151081 (England and Wales)

Registered Office 2nd Floor College House, 17 King Edwards Road, Ruislip
LONDON
HA4 7AE

**INGO 3RD SECTOR RESOURCE LTD
(COMPANY NO: 14151081 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 30 JUNE 2023.

Director

UNZO ENYI OWUNNE And
DR ANNE ASHER VANDERPUYE
held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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UNZO ENYI OWUNNE
Director

Approved by the board on: 5 September 2023

INGO 3RD SECTOR RESOURCE LTD ACCOUNTANTS' REPORT

Accountants' report to the director of INGO 3RD SECTOR RESOURCE LTD on the preparation of the unaudited statutory accounts for the year ended 30 JUNE 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of INGO 3RD SECTOR RESOURCE LTD for the year ended 30 JUNE 2023 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of INGO 3RD SECTOR RESOURCE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of INGO 3RD SECTOR RESOURCE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than INGO 3RD SECTOR RESOURCE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that INGO 3RD SECTOR RESOURCE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of INGO 3RD SECTOR RESOURCE LTD.

You consider that INGO 3RD SECTOR RESOURCE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of INGO 3RD SECTOR RESOURCE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

5 September 2023

INGO 3RD SECTOR RESOURCE LTD
INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2023

	2023	2022
	£	£
Turnover	23,405	000
Administrative expenses	(23,405)	000
Operating profit	000	000
Profit on ordinary activities before taxation	000	000
Tax on profit on ordinary activities	(000)	000
Profit for the financial year	000	000
Profit C/FWD	000	
Net Profit	000	

**INGO 3RD SECTOR RESOURCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023**

Notes		2023 £	2022 £
FIXED ASSET PROPERTY			
Current assets			
Debtors	4	000	
Cash at bank and in hand		272	
		272	
Creditors: amounts falling due within one year	5	(000)	000
Net current assets		272	000
Total assets less current liabilities		272	000
Creditors: amounts falling due after more than one year	6	(000)	000
Net assets		272	
Capital and reserves			
Called up share capital		2	
Profit and loss account		270	000
Shareholders' funds		272	

For the year ending 30 JUNE 2023 the company was entitled to exemption from audit 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 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The financial statements were approved by the Board and authorised for issue on 25 January 2023 and were signed on its behalf by

UNZO ENYI OWUNNE
Director
Company Registration No. 14151081

**INGO 3RD SECTOR RESOURCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

1 Statutory information

INGO 3RD SECTOR RESOURCE LTD is a private company, limited by shares, registered in England and Wales, registration number 14151081. The registered office is 2nd Floor College House, 17 King Edwards Road, Ruislip, London HA4 7AE

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4 Debtors: amounts falling due within one year

	2023	2022
	£	£
Trade debtors -		000
Other debtors	272	000
	272	000

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT -	000	000
Taxes and social security		000
Accruals		000

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	000	000

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

**INGO 3RD SECTOR RESOURCE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2023**

This schedule does not form part of the statutory accounts.

	2023	2022
£ £		
Turnover		
Fees	23,405	000
Administrative expenses		
Directors' salaries	10,466	000
Travel and subsistence	1,368	000
Motor expenses	000	000
Rent	700	000
Canteen	2,885	000
Telephone and fax	257	000
Postage	000	000
Stationery and printing	246	000
Donation	20	000
Bank charges	000	000
Insurance	000	000
Equipment expensed	000	000
Software	000	000
Repairs and maintenance	64	000
Sundry expenses	000	000
Accountancy fees	7,399	000
	23,405	000
Operating profit	(000)	000
Profit on ordinary activities before taxation	(000)	000