2I RESOURCING LIMITED

Company Registration Number:
SC551713 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 02 December 2016

End date: 31 December 2017

2I RESOURCING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Balance sheet

Notes

2I RESOURCING LIMITED

Balance sheet

As at 31 December 2017

	Notes	*13 months to 31 December 2017*
		£
Current assets		
Debtors:		**14,725**
Cash at bank and in hand:		**22,802**
Total current assets:		**37,527**
Creditors: amounts falling due within one year:		**(73,440)**
Net current assets (liabilities):		**(35,913)**
Total assets less current liabilities:		**(35,913)**
Total net assets (liabilities):		**(35,913)**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**(36,013)**
Shareholders funds:		**(35,913)**

The notes form part of these financial statements

2I RESOURCING LIMITED

Balance sheet statements

For the year ending 31 December 2017 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 August 2018
and signed on behalf of the board by:

Name: Mr D Kelly
Status: Director

The notes form part of these financial statements

2I RESOURCING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

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

2. Employees

	13 months to 31 December 2017
Average number of employees during the period	3

3. Related party transactions

Name of the related party:	2i Limited
Relationship:	Parent Undertaking
Description of the Transaction:	In the period ended 31 December 2017 the company received loans amounting to £351,632 from its parent undertaking and made repayments of £305,113 in respect of these loans.

	£
Balance at 31 December 2017	**46,499**

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.