

**INFOROX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

INFOROX LIMITED
UNAUDITED ACCOUNTS
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INFOROX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Mr Muhammad Ahmad
Company Number	8063461 (England and Wales)
Registered Office	1310 Solihull Parkway Birmingham Business Park Birmingham B37 7YB
Accountants	Omar Ahmed (ACA) Aqua Accounting Ltd 5 Whittington Grove Newcastle upon Tyne NE5 2QP

INFOROX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,748	3,664
Current assets			
Debtors	5	19,304	22,878
Cash at bank and in hand		266,001	113,857
		<u>285,305</u>	<u>136,735</u>
Creditors: amounts falling due within one year	<u>6</u>	(255,362)	(142,524)
Net current assets/(liabilities)		<u>29,943</u>	<u>(5,789)</u>
Net assets/(liabilities)		<u>32,691</u>	<u>(2,125)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		32,591	(2,225)
Shareholders' funds		<u>32,691</u>	<u>(2,125)</u>

For the year ending 31 October 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2024 and were signed on its behalf by

Mr Muhammad Ahmad
Director

Company Registration No. 8063461

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Computer equipment	25% reducing balance method
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4 Tangible fixed assets

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INFOROX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	19,304	22,878
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	7,594	3,655
Trade creditors	638	638
Other creditors	1,095	1,738
Loans from directors	246,035	136,493
	255,362	142,524
7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 5 (2022: 9).

