

Registered number: 11265643

Integral Design and Build Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

Montague Kaye
Accountants & Registered Auditors
82 Reddish Road
Reddish
Stockport
Cheshire
SK5 7QU

Integral Design and Build Ltd

Registered Number: 11265643

BALANCE SHEET AT 31/03/2019

		2019
		£
Fixed assets		6,000
Current assets	792	
Creditors: amounts falling due within one year	<u>(3,103)</u>	
Net Current Liabilities		<u>(2,311)</u>
Total assets less current liabilities		3,689
Provisions for liabilities		1,140
Accruals and deferred income		<u>960</u>
Net Assets		<u>1,589</u>
Capital and reserves		<u>1,589</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11265643. Registered office 82 Reddish Road, Reddish, Stockport, SK5 7QU

For the year ending 31/03/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 28/01/2019 and signed on their behalf by

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Mr A Frost
Director

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.