

Company registration number: 3017185

Inter Max Limited

Unaudited filleted financial statements

28 February 2022

Inter Max Limited

Contents

Accountants report

Statement of financial position and notes to the financial statements

Inter Max Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Inter Max Limited Year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Inter Max Limited for the year ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Inter Max Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Inter Max Limited and state those matters that we have agreed to state to the board of directors of Inter Max Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inter Max Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Inter Max Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Inter Max Limited. You consider that Inter Max Limited 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 financial statements of Inter Max Limited. 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 financial statements.

Curnow & Co Limited

Chartered Certified Accountants

29 High Street

Harston

Cambridge

CB22 7PX

19 October 2022

Inter Max Limited**Statement of financial position****28 February 2022**

	2022		2021	
	£	£	£	£
Fixed assets		1,060,000		1,360,001
		<u> </u>		<u> </u>
Current assets	356,395		324,878	
Prepayments and accrued income	2,917		3,535	
	<u> </u>	359,312	<u> </u>	328,413
Creditors: amounts falling due within one year		(251,334)		(424,262)
		<u> </u>		<u> </u>
Net current assets/(liabilities)		107,978		(95,849)
		<u> </u>		<u> </u>
Total assets less current liabilities		1,167,978		1,264,152
Creditors: amounts falling due after more than one year		(107,475)		(279,779)
Accruals and deferred income		(1,890)		(9,579)
		<u> </u>		<u> </u>
Net assets		1,058,613		974,794
		<u> </u>		<u> </u>
Capital and reserves		1,058,613		974,794
		<u> </u>		<u> </u>
Notes to the financial statements				

Inter Max Limited

Year ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 19 October 2022 , and are signed on behalf of the board by:

G. M. F. Pilgrim Esq

Director

Company registration number: 3017185

The company is a private company limited by shares, registered in England. The address of the registered office is The Rookery, 34 Kneesworth Street, Royston, Herts, SG8 5AB.

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.