

Company Registration Number 03724051 (England and Wales)

INTERCYTEX LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

INTERCYTEX LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Current assets	23,166		29,229	
Creditors: amounts falling due within one year	(12,863)		(15,493)	
Net current assets		10,303		13,736
Net assets		10,303		13,736
Capital and reserves		10,303		13,736

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Intercytex Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barlow Andrews, Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 February 2020

Dr P Kemp
Director

Company Registration Number 03724051

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.