

INTEX IT LIMITED

**Company Registration Number:
04393421 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

INTEX IT LIMITED

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INTEX IT LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

Innovation Centre
Marconi Way
Rochester
Kent
GBR
ME1 2XQ

Company Registration Number:

04393421 (England and Wales)

INTEX IT LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	100	5,000
FixedAssets:	15,000	12,000
Current assets:	3,632	4,794
Prepayments and accrued income:	1,800	790
Creditors: amounts falling due within one year:	(5,940)	(0)
Net current assets (liabilities):	(508)	5,584
Total assets less current liabilities:	14,592	22,584
Creditors: amounts falling due after more than one year:	(5,940)	(400)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,652	22,184
Capital and reserves:	8,652	22,184

INTEX IT LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Christie Ogubere

Status: Director

The notes form part of these financial statements

INTEX IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

INTEX IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.