

INTEX IT LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

INTEX IT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

INTEX IT LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Christie Ogubere

Registered office:

Innovation Centre
Marconi Way
Rochester
Kent
GBR
ME1 2XQ

Company Registration Number:

04393421 (England and Wales)

INTEX IT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	50,038	62,242
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(10,000)	(15,000)
Staff Costs	(8,900)	(11,220)
Depreciation and Writeoffs	(550)	(540)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	30,588	35,482

INTEX IT LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	0	100
Fixed Assets:	14,750	15,000
Current assets:	4,000	3,632
Prepayments and accrued income:	2,180	1,800
Creditors: amounts falling due within one year:	(3,339)	(5,940)
Net current assets (liabilities):	2,841	(508)
Total assets less current liabilities:	17,591	14,592
Creditors: amounts falling due after more than one year:	(0)	(5,940)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	17,591	8,652
Capital and reserves:	17,591	8,652

INTEX IT LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 31 December 2021

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 2021

1. Employee Information

Average number of employees: 1

INTEX IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.