

INTEX IT LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

INTEX IT LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

INTEX IT LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 March 2023

Director:

Christie Ogubere

Registered office:

Innovation Centre
Marconi Way
Rochester
Kent
GBR
ME1 2XQ

Company Registration Number:

04393421 (England and Wales)

INTEX IT LIMITED

Company limited by guarantee

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Information Security

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Christie Ogubere

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Christie Ogubere

Status: Director

INTEX IT LIMITED
Company limited by guarantee

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	15,899	14,750
Current assets:	6,002	4,000
Prepayments and accrued income:		2,180
Creditors: amounts falling due within one year:		(3,339)
Net current assets (liabilities):	6,002	2,841
Total assets less current liabilities:	21,901	17,591
Total net assets (liabilities):	21,901	17,591
Reserves:	21,901	17,591

INTEX IT LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2023 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 29 December 2023

And Signed On Behalf Of The Board By:

Name: Christie Ogubere

Status: Director

The notes form part of these financial statements

INTEX IT LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

INTEX IT LIMITED

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.