

# Intinfra Limited

Annual Report and Unaudited Filled Financial Statements  
for the Year Ended 31 December 2018

HML Davies Limited  
Chartered Certified Accountants  
9 Riverside  
Waters Meeting Road  
Bolton  
BL1 8TU

# Intinfra Limited

## (Registration number: 06765959) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	4,658	5,480
Current assets	22,799	23,716
Prepayments and accrued income	1,779	2,116
Creditors: Amounts falling due within one year	(23,996)	(27,968)
Net current assets/(liabilities)	582	(2,136)
Total assets less current liabilities	5,240	3,344
Accruals and deferred income	(3,600)	(1,790)
	1,640	1,554
Capital and reserves	1,640	1,554

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
222 Chorley New Road  
Horwich  
Bolton  
BL6 5NP

These financial statements were authorised for issue by the director on 30 September 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **Intinfra Limited**

## **(Registration number: 06765959) Balance Sheet as at 31 December 2018**

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 September 2019

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Mr Jonathon Walls  
Director

Page 2

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