

Intinfra Limited

Annual Report and Unaudited Filled Financial Statements
for the Year Ended 31 December 2017

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 2017

	2017 £	2016 £
Fixed assets	5,480	6,447
Current assets	23,716	23,497
Prepayments and accrued income	2,118	3,154
Creditors: Amounts falling due within one year	(27,970)	(24,796)
Net current (liabilities)/assets	(2,136)	1,855
Total assets less current liabilities	3,344	8,302
Accruals and deferred income	(1,790)	(1,290)
	1,554	7,012
Capital and reserves	1,554	7,012

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 28 September 2018.

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 (2016 - 3).

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 2017

For the financial year ending 31 December 2017 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 28 September 2018

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Mr Jonathon Walls
Director

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