

Intinfra Limited

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 December 2021

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 2021

	2021 £	2020 £
Fixed assets	5,888	4,316
Current assets	36,146	68,574
Prepayments and accrued income	16,978	3,486
Creditors: Amounts falling due within one year	(56,757)	(70,446)
Net current (liabilities)/assets	(3,633)	1,614
Total assets less current liabilities	2,255	5,930
Accruals and deferred income	(1,990)	(4,640)
	265	1,290
Capital and reserves	265	1,290

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 29 September 2022.

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 (2020 - 1).

Intinfra Limited

(Registration number: 06765959) Balance Sheet as at 31 December 2021

For the financial year ending 31 December 2021 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.

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.

Approved and authorised by the director on 29 September 2022

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Mr Jonathon Walls

Director

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.