

**INTUITIVE COMPUTER MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

INTUITIVE COMPUTER MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

INTUITIVE COMPUTER MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	P. Gwinnell M. Lee
Company Number	06878599 (England and Wales)
Registered Office	Unit K10 Cradley Enterprise Centre Maypole Fields Cradley B63 2QB
Accountants	Cris Cox ATT Central Accountancy Services Ltd 39 Coleshill Close Redditch Worcs. B97 5UN

INTUITIVE COMPUTER MANAGEMENT LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Intuitive Computer Management Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Intuitive Computer Management Ltd for the year ended 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Intuitive Computer Management Ltd, as a body, in accordance with the terms of our engagement letter dated 20 June 2016. Our work has been undertaken solely to prepare for your approval the accounts of Intuitive Computer Management Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Intuitive Computer Management Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Intuitive Computer Management Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Intuitive Computer Management Ltd. You consider that Intuitive Computer Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Intuitive Computer Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Cris Cox ATT

Central Accountancy Services Ltd
39 Coleshill Close
Redditch
Worcs.
B97 5UN

2 August 2022

INTUITIVE COMPUTER MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	16,561	1,150
Current assets	335,982	251,816
Creditors: amounts falling due within one year	(149,831)	(101,561)
Net current assets	186,151	150,255
Total assets less current liabilities	202,712	151,405
Creditors: amounts falling due after more than one year	(30,833)	(39,703)
Net assets	171,879	111,702
Capital and reserves	171,879	111,702

NOTES TO THE ACCOUNTS

1 Statutory information

Intuitive Computer Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 06878599. The registered office is Unit K10, Cradley Enterprise Centre, Maypole Fields, Cradley, B63 2QB.

2 Directors' advances, credit and guarantees

The balance owed from the directors at the year end was £0 (2021: £5,396). There were no conditions attached to the loan which was interest free.

3 Average number of employees

During the year the average number of employees was 8 (2021: 7).

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 August 2022

M. Lee
Director

Company Registration No. 06878599

