# Registered Number 07922922

## **INTERCEDE 2445 LIMITED**

**Micro-entity Accounts** 

**28 February 2021** 

#### Micro-entity Balance Sheet as at 28 February 2021

	Notes	2021	2020
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,037,500	1,037,500
Current Assets		31,299	47,190
Prepayments and accrued income		379	-
Creditors: amounts falling due within one year		0	(2,500)
Net current assets (liabilities)		31,678	44,690
Total assets less current liabilities		1,069,178	1,082,190
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,069,178	1,082,190
Capital and reserves		1,069,178	1,082,190

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2021

And signed on their behalf by:

S Bhalla, Director

## Notes to the Micro-entity Accounts for the period ended 28 February 2021

### 1 Employees

	2021	2020
Average number of employees during the period	2	2

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