

**INTALABEL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

INTALABEL LIMITED
UNAUDITED ACCOUNTS
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INTALABEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	MR D LITTLEWOOD
Company Number	07997936 (England and Wales)
Registered Office	UNIT 2 RUGBY STREET HULL EAST YORKSHIRE HU3 4RB
Accountants	Kendall Accountancy Services Limited 53 Ellerker Rise Willerby Hull East Yorkshire HU10 6EU

INTALABEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Creditors: amounts falling due within one year	4	1	1
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	5	1	1
Shareholders' funds		1	1

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 September 2017.

MR D LITTLEWOOD
Director

Company Registration No. 07997936

INTALABEL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Intalabel Limited is a private company, limited by shares, registered in England and Wales, registration number 07997936. The registered office and principal place of business is UNIT 2, RUGBY STREET, HULL, EAST YORKSHIRE, HU3 4RB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017	2016
£	£

Loans from directors	(1)	(1)
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid:
1 Ordinary shares of £1 each

1	1
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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

