

**INTERGRA PROJECT MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

Llewelyn Davies  
Chartered Accountants  
Yelverton House  
St John Street  
Whitland  
Carmarthenshire  
SA34 0AW

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FOR THE YEAR ENDED 31 MAY 2022**

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**INTERGRA PROJECT MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2022**

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**DIRECTOR:**

Mr H K Pickersgill

**REGISTERED OFFICE:**

Pen Y Banc  
Ffynnongain Lane  
St Clears  
Carmarthen  
Carmarthenshire  
SA33 4AP

**REGISTERED NUMBER:**

08068740 (England and Wales)

**ACCOUNTANTS:**

Llewelyn Davies  
Chartered Accountants  
Yelverton House  
St John Street  
Whitland  
Carmarthenshire  
SA34 0AW

**INTERGRA PROJECT MANAGEMENT LIMITED (REGISTERED NUMBER: 08068740)****ABRIDGED BALANCE SHEET  
31 MAY 2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors		17,312	17,312
Cash at bank		<u>3,317</u>	<u>3,883</u>
		20,629	21,195
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,751</u>	<u>20,125</u>
<b>NET CURRENT ASSETS</b>		<u>878</u>	<u>1,070</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>878</u>	<u>1,070</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>778</u>	<u>970</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>878</u>	<u>1,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 February 2023 and were signed by:

Mr H K Pickersgill - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

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**1. STATUTORY INFORMATION**

Intergra Project Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1) .

**4. TANGIBLE FIXED ASSETS**

**COST**

At 1 June 2021  
and 31 May 2022

**DEPRECIATION**

At 1 June 2021  
and 31 May 2022

**NET BOOK VALUE**

At 31 May 2022  
At 31 May 2021

Totals  
£

5,173

5,173

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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.