

Registered number: 08078927

Integra Procurement UK Ltd

ACCOUNTS
FOR THE 122 DAY PERIOD ENDED 30/09/2016

Prepared By:

UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

Integra Procurement UK Ltd

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BALANCE SHEET AT 30/09/2016

	2016	2015
	£	£
Fixed assets	127	169
Current assets	47,416	58,650
Creditors: amounts falling due within one year	<u>(58,066)</u>	<u>(57,814)</u>
Net Current (Liabilities) / Assets	<u>(10,650)</u>	<u>836</u>
Total assets less current liabilities	<u>(10,523)</u>	<u>1,005</u>
Net (Liabilities) / Assets	<u>(10,523)</u>	<u>1,005</u>
Capital and reserves	<u>(10,523)</u>	<u>1,005</u>

For the year ending 30/09/2016 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 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 micro-entities regime.

**Approved by the board on 10/10/2016 and signed on their behalf
by**

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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.