

THE INTEGRAL (GROUP) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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THE INTEGRAL (GROUP) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	James Dempsey
Company Number	08892195 (England and Wales)
Registered Office	The old Rectory Church Street Weybridge Surrey KT13 8DE
Accountants	Blythe and Co 352-354 London Road Mitcham Surrey CR4 3ND

THE INTEGRAL (GROUP) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	8,426	4,197
Cash at bank and in hand		1,079	284
		<u>9,505</u>	<u>4,481</u>
Creditors: amounts falling due within one year	5	(3,110)	(2,244)
Net current assets		<u>6,395</u>	<u>2,237</u>
Net assets		<u>6,395</u>	<u>2,237</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		6,295	2,137
Shareholders' funds		<u>6,395</u>	<u>2,237</u>

For the year ending 28 February 2019 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 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 19 November 2019.

James Dempsey
Director

Company Registration No. 08892195

THE INTEGRAL (GROUP) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

The Integral (Group) Ltd is a private company, limited by shares, registered in England and Wales, registration number 08892195. The registered office is The old Rectory, Church Street , Weybridge , Surrey, KT13 8DE.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 Debtors	2019	2018
	£	£
Trade debtors	8,426	2,004
Other debtors	-	2,193
	<hr/> 8,426	<hr/> 4,197
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	936	1,475
Taxes and social security	2,174	769
	<hr/> 3,110	<hr/> 2,244
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

