

**THE INTEGRAL (GROUP) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

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UNAUDITED ACCOUNTS
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THE INTEGRAL (GROUP) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Mr James Dempsey
Company Number	08892195 (England and Wales)
Registered Office	CAPITAL BUSINESS CENTRE 22 CARLTON ROAD SOUTH CROYDON CR2 0BS ENGLAND

THE INTEGRAL (GROUP) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	5,031	8,426
Cash at bank and in hand		2,143	1,079
		<hr/> 7,174	<hr/> 9,505
Creditors: amounts falling due within one year	5	(4,948)	(3,110)
Net current assets		<hr/> 2,226	<hr/> 6,395
Net assets		<hr/> 2,226	<hr/> 6,395
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,126	6,295
Shareholders' funds		<hr/> 2,226	<hr/> 6,395

For the year ending 29 February 2020 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.

The financial statements were approved by the Board and authorised for issue on 16 June 2020 and were signed on its behalf by

Mr James Dempsey
Director

Company Registration No. 08892195

THE INTEGRAL (GROUP) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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 CAPITAL BUSINESS CENTRE, 22 CARLTON ROAD, SOUTH CROYDON, CR2 0BS, ENGLAND.

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

	2020	2019
	£	£
Trade debtors	425	8,426
Other debtors	4,606	-
	<hr/> 5,031	<hr/> 8,426
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	1,362	936
Taxes and social security	3,586	2,174
	<hr/> 4,948	<hr/> 3,110
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

