

INTRA ARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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UNAUDITED ACCOUNTS
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INTRA ARTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Christina Lamb Peter Moorcraft
Company Number	9151762 (England and Wales)
Registered Office	337-341 High Street Rochester Kent ME1 1DA
Accountants	Crittendens Accountants Featherstone House High Street Rochester Kent ME1 1DQ

INTRA ARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,166	-
Current assets			
Cash at bank and in hand		8,327	1,169
Creditors: amounts falling due within one year	<u>5</u>	(3,633)	(1,431)
Net current assets/(liabilities)		<u>4,694</u>	<u>(262)</u>
Total assets less current liabilities		6,860	(262)
Creditors: amounts falling due after more than one year	<u>6</u>	(4,131)	-
Net assets/(liabilities)		<u>2,729</u>	<u>(262)</u>
Reserves	<u>7</u>	<u>2,729</u>	<u>(262)</u>
Profit and loss account		<u>2,729</u>	<u>(262)</u>
Members' funds		<u>2,729</u>	<u>(262)</u>

For the year ending 31 July 2021 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 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 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 of Directors and authorised for issue on 24 March 2022 and were signed on its behalf by

Christina Lamb
Director

Company Registration No. 9151762

INTRA ARTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Intra Arts Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 9151762. The registered office is 337-341 High Street, Rochester, Kent, ME1 1DA.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% per annum on brought forward balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 August 2020	-
Additions	2,888
At 31 July 2021	2,888
Depreciation	
Charge for the year	722
At 31 July 2021	722
Net book value	
At 31 July 2021	2,166

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	869	-
Trade creditors	1,040	-
Taxes and social security	155	-
Loans from directors	1,209	1,131
Accruals	360	300
	3,633	1,431

INTRA ARTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	4,131	-
	<u> </u>	<u> </u>

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

