REGISTERED NUMBER: 09875531 (England and Wales)

Unaudited Financial Statements

for the Period 17 November 2015 to 30 November 2016

for

Intellegere Ltd

P. D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

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for the Period 17 November 2015 to 30 November 2016

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Company Information
for the Period 17 November 2015 to 30 November 2016

DIRECTOR:	D M Thomas
REGISTERED OFFICE:	21 Oaklands Way Holly Gardens Northfield Birmingham West Midlands B31 5EA
REGISTERED NUMBER:	09875531 (England and Wales)
ACCOUNTANTS:	P. D. Groves Ltd 34 Brisbane Way Wimblebury Cannock Staffordshire WS12 2GR

Balance Sheet
30 November 2016

	£	£
FIXED ASSETS		438
CURRENT ASSETS	2,158	
CREDITORS		
Amounts falling due within one year	(14,745)	
NET CURRENT LIABILITIES		(12,587)
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,149)
CAPITAL AND RESERVES		(12,149)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in creditors is a loan from D M Thomas of £13,445. This loan is interest free, unsecured and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 August 2017 and were signed by:

D M Thomas - 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.