

REGISTERED NUMBER: 09875531 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2017

for

Intellegere Ltd

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

Intellegere Ltd (Registered number: 09875531)

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Balance Sheet
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	2017		2016	
	£	£	£	£
FIXED ASSETS		292		438
CURRENT ASSETS	1,211		2,158	
CREDITORS				
Amounts falling due within one year	<u>(9,697)</u>		<u>(14,745)</u>	
NET CURRENT LIABILITIES		(8,486)		(12,587)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,194)		(12,149)
CAPITAL AND RESERVES		(8,194)		(12,149)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Intellegere Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09875531

Registered office: 21 Oaklands Way
Holly Gardens
Northfield
Birmingham
West Midlands
B31 5EA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors is a loan from D M Thomas of £3,533 (2016 - £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 year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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 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.
- (b)

Balance Sheet - continued
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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 2 August 2018 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.