

Registered number
10937646

INTEGRUM SERVICES LTD

Accounts

31 August 2021

INTEGRUM SERVICES LTD**Registered number:****10937646****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	147,135	38,083
Current assets	237,023	226,666
Creditors: amounts falling due within one year	(150,595)	(103,474)
Net current liabilities	86,428	123,192
Total assets less current liabilities	233,563	161,275
Creditors: amounts falling due after more than one year	(76,838)	(69,239)
Net assets	156,320	92,038
 Capital and reserves	 156,320	 92,038
	Number	Number
Average number of employees	8	8

The company is a private company limited by shares and incorporated in England. Its registered office is 12 London Road, Morden, SM4 5BQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter Kevin Bowers-Davis

Director

Approved by the board on 30 November 2021

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.