

INTEGRA (E-QUIP) LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2020

INTEGRA (E-QUIP) LTD
REGISTERED NUMBER: 11098863

BALANCE SHEET
AS AT 29 FEBRUARY 2020

	Note	29 February 2020 £	28 February 2019 £
Fixed assets			
Tangible assets		871	250
		<u>871</u>	<u>250</u>
Current assets			
Debtors	97,363	117,778	
Bank and cash balances	118,340	153,616	
	<u>215,703</u>	<u>271,394</u>	
Creditors: amounts falling due within one year	(107,618)	(135,366)	
Net current assets		108,085	136,028
Total assets less current liabilities		108,956	136,278
Net assets		<u>108,956</u>	<u>136,278</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		108,946	136,268
		<u>108,956</u>	<u>136,278</u>

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REGISTERED NUMBER: 11098863

BALANCE SHEET (CONTINUED)
AS AT 29 FEBRUARY 2020

Notes

General information

the company is a private company limited by share capital and registered in England & Wales under registration number 11098863. The registered office is at 108 High Street, Ramsey, Huntingdon, Cambs. PE26 1BS.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2019 - 5).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Dr P T Bishop

Director

Date: 5 February 2021

The notes on page 2 form part of these financial statements.

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.