

Company registration number 11098863 (England and Wales)

**INTEGRA (E-EQUIP) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# INTEGRA (E-EQUIP) LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,398		653
Current assets	623,506		290,978	
Creditors: amounts falling due within one year	(126,641)		(122,035)	
Net current assets		496,865		168,943
Total assets less current liabilities		499,263		169,596
Net assets		499,263		169,596
Capital and reserves		499,263		169,596

# INTEGRA (E-QUIP) LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	6

#### 2 Related party transactions

During the year the company paid for the purchase of shares in Integra Health Systems Ltd on behalf of Integra Bidco Limited at a cost of £265,000. This amount is still outstanding in full as at the year end.

Integra Bidco Limited have a 60% controlling share in Integra (e-Quip) Limited.

Integra (e-Quip) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 108 High Street, Ramsey, Huntingdon, Cambridgeshire, PE26 1BS.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 November 2022 and are signed on its behalf by:

Mr M Id-Boufker  
Director

Company Registration Number 11098863

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.