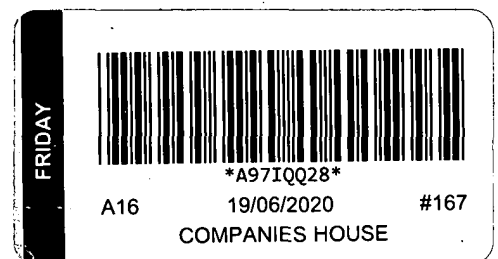


Amended

Unaudited Financial Statements for the Period 25 June 2018 to 31 December 2018

for

The Intrapreneurs Club Ltd.



The Intrapreneurs Club Ltd. (by shares)

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for the Period 25 June 2018 to 31 December 2018

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The Intrapreneurs Club Ltd. (by shares)

Company Information
for the Period 25 June 2018 to 31 December 2018

DIRECTOR:

J S Duncan

REGISTERED OFFICE:

2a 2a Durham Road
Dagenham
United Kingdom
RM10 8AN

REGISTERED NUMBER:

11432566 (England and Wales)

The Intrapreneurs Club Ltd. (by shares) (Registered number: 11432566)

Balance Sheet
31 December 2018

| | |
|--|---------|
| | £ |
| CREDITORS | |
| Amounts falling due within one year | (5,644) |
| NET CURRENT LIABILITIES | (5,644) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (5,644) |
| CAPITAL AND RESERVES | (5,644) |

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 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.

These accounts:

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on
were signed by:

17th June 2019


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J S Duncan - Director