

**INTELLECTUS GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

INTELLECTUS GROUP LTD
UNAUDITED ACCOUNTS
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INTELLECTUS GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	KUPAKUWANA, Padner
Company Number	11868677 (England and Wales)
Registered Office	GROUND FLOOR UNIT 5 PARIS PARKLANDS RAILTON ROAD GUILDFORD SURREY GU2 9JX ENGLAND

INTELLECTUS GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	1,200	-
Cash at bank and in hand		200	10,000
		<u>1,400</u>	<u>10,000</u>
Creditors: amounts falling due within one year	5	(931)	(10,229)
Net current assets/(liabilities)		<u>469</u>	<u>(229)</u>
Net assets/(liabilities)		<u>469</u>	<u>(229)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		468	(230)
Shareholders' funds		<u>469</u>	<u>(229)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 December 2023 and were signed on its behalf by

KUPAKUWANA, Padner
Director

Company Registration No. 11868677

INTELLECTUS GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

INTELLECTUS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 11868677. The registered office is GROUND FLOOR UNIT 5 PARIS PARKLANDS, RAILTON ROAD, GUILDFORD, SURREY, GU2 9JX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Accrued income and prepayments	1,200	-
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	152	-
Other creditors	10,000	10,000
Loans from directors	(9,371)	179
Accruals	150	50
	931	10,229

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

