

INTEGRAL ADMIN LTD

Registered Number
12835787
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

INTEGRAL ADMIN LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director RUSSELL, Elizabeth Joanne

Registered Address 14 High Northgate
Darlington
DL1 1UN

Registered Number 12835787 (England and Wales)

INTEGRAL ADMIN LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	2,712	2,930
Current Assets	687	1,615
Creditors amounts falling due within one year	(2,744)	(3,977)
Net current assets (liabilities)	(2,057)	(2,362)
Total assets less current liabilities	655	568
Provisions for liabilities	-	(134)
Net assets (liabilities)	655	434
Capital and reserves	655	434

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 14 August 2023, and are signed on its behalf by:

RUSSELL, Elizabeth Joanne
Director
Registered Company No. 12835787

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.