

**INTELLIGEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

INTELLIGEN LIMITED
Balance Sheet
As at 30 September 2020

Registered number: SC406750

	2020	2019
	£	£
Fixed assets	2,500	3,700
Current assets	-	3,386
Creditors: Amounts Falling Due Within One Year	(11,093)	(9,788)
NET CURRENT LIABILITIES	(11,093)	(6,402)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,593)	(2,702)
Creditors: Amounts Falling After More Than One Year	(5,295)	(7,856)
Accruals and deferred income	-	(420)
NET LIABILITIES	(13,888)	(10,978)
CAPITAL AND RESERVES	(13,888)	(10,978)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

INTELLIGEN LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC406750 . The registered office is Gordon House The Square, Tomintoul, Ballindalloch, AB37 9ET.

INTELLIGEN LIMITED
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr John Baker

Director

28/06/2021

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.