

**EXTEGRITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Onshore Consulting Limited
Chartered Accountants
85 Great Portland Street
London
W1W 7LT

Extegrity Ltd
Balance Sheet
As At 31 December 2023

Registered number: SC688569

	31 December 2023	31 December 2022
	£	£
Current assets	225,156	278,343
Creditors: Amounts Falling Due Within One Year	(33,534)	(184,736)
NET CURRENT ASSETS	191,622	93,607
TOTAL ASSETS LESS CURRENT LIABILITIES	191,622	93,607
Creditors: Amounts Falling After More Than One Year	(90,406)	-
Accruals and deferred income	(1,435)	(1,843)
NET ASSETS	99,781	91,764
CAPITAL AND RESERVES	99,781	91,764

Notes

1. General Information

Extegrity Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC688569 . The registered office is Tower Villa , 3 Mary Avenue, Aberlour, Moray, AB38 9PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2023
	£	£	£	£	£
Mr Greg Sarab	17,328	460	2,759	-	15,029

The above loan is unsecured, interest free and repayable on demand.

4. Related party loan

Within creditors, is the related party loan for £90,406. This loan is interest free and repayable on demand.

Extegrity Ltd
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Greg Sarab

Director

06/03/2024

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.