

INTERTRADE CREATION UK LTD

**Company Registration Number:
06239240 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

INTERTRADE CREATION UK LTD

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INTERTRADE CREATION UK LTD

Company Information

for the Period Ended 31 May 2017

Director:

Sergey BUZULUKSKIY

Joanna SOURVAS

Sean Lee HOGAN

Registered office:

13
John Prince's Street
2nd Floor
London
England
GBR
W1G 0JR

Company Registration Number:

06239240 (England and Wales)

INTERTRADE CREATION UK LTD

Balance sheet

As at 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	576,886	618,959
Creditors: amounts falling due within one year:	(565,397)	(607,411)
Net current assets (liabilities):	11,489	11,548
Total assets less current liabilities:	11,489	11,548
Total net assets (liabilities):	11,489	11,548
Capital and reserves:	11,489	11,548

INTERTRADE CREATION UK LTD

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2018

And Signed On Behalf Of The Board By:

Name: Sergey BUZULUKSKIY

Status: Director

The notes form part of these financial statements

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.