

**PRINTEGRA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

PRINTEGRA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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PRINTEGRA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Dave Wright
Company Number	09763111 (England and Wales)
Registered Office	4 HEMPSHILL BARNS HAISE COURT NOTTINGHAM NG6 7AA ENGLAND
Accountants	Finances First Lady 155 Church Lane Selston Nottingham NG16 6FB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PRINTEGRA LIMITED
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Printegra Limited for the year ended 30 September 2021 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Printegra Limited, as a body, in accordance with the terms of our engagement letter dated 15 August 2016. Our work has been undertaken solely to prepare for your approval the accounts of Printegra Limited and state those matters that we have agreed to state to the Board of Directors of Printegra Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Printegra Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Printegra Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Printegra Limited. You consider that Printegra Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Printegra Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Finances First Lady
Chartered Certified Accountants

155 Church Lane
Selston
Nottingham
NG16 6FB

5 December 2021

PRINTEGRA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	152,587	152,128
Current assets	494,711	350,418
Creditors: amounts falling due within one year	(168,136)	(102,950)
Net current assets	<u>326,575</u>	<u>247,468</u>
Total assets less current liabilities	479,162	399,596
Creditors: amounts falling due after more than one year	(115,119)	(107,623)
Accruals and deferred income	61,940	(1,550)
Net assets	<u>425,983</u>	<u>290,423</u>
Capital and reserves	<u>425,983</u>	<u>290,423</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Printegra Limited is a private company, limited by shares, registered in England and Wales, registration number 09763111. The registered office is 4 HEMPSHILL BARNS, HAISE COURT, NOTTINGHAM, NG6 7AA, ENGLAND.

2 Guarantees and other financial commitments

There are no Capital commitments

There are no Other financial commitments

There are no Contingent liabilities

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

PRINTEGRA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021 (CONTINUED)

For the year ending 30 September 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2021

Dave Wright
Director

Company Registration No. 09763111

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.