

INTESA (LEICESTER) LTD

**Company Registration Number:
11936324 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 10 April 2019

End date: 30 April 2020

INTESA (LEICESTER) LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

INTESA (LEICESTER) LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

Cardiff
CF14 8LH

Company Registration Number:

11936324 (England and Wales)

INTESA (LEICESTER) LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>13 months to 30 Apr 2020 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Debtors:		541,653
Cash at bank and in hand:		12,055
Total current assets:		553,708
Prepayments and accrued income:		24,368
Creditors: amounts falling due within one year:		(542,203)
Net current assets (liabilities):		35,873
Total assets less current liabilities:		35,873
Provision for liabilities:		(6,815)
Accruals and deferred income:		(0)
Total net assets (liabilities):		29,058

The notes form part of these financial statements

INTESA (LEICESTER) LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>13 months to 30 Apr 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		29,057
Shareholders funds:		29,058

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 October 2021

And Signed On Behalf Of The Board By:

Name: Mr R Logan

Status: Director

The notes form part of these financial statements

INTESA (LEICESTER) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INTESA (LEICESTER) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

*13 months to
30 Apr 2020*

Average number of employees during the period

19

INTESA (LEICESTER) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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.