

# **INTESA (LEICESTER) LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2021**

## **Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **INTESA (LEICESTER) LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2021**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

# **INTESA (LEICESTER) LTD**

## **Company Information**

**for the Period Ended 30 April 2021**

**Registered office:**

Cardiff  
CF14 8LH

**Company Registration Number:**

11936324 (England and Wales)

# INTESA (LEICESTER) LTD

## Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		181,153	541,653
Cash at bank and in hand:		172	12,055
<b>Total current assets:</b>		181,325	553,708
Prepayments and accrued income:			24,368
Creditors: amounts falling due within one year:		( 137,932 )	( 542,203 )
<b>Net current assets (liabilities):</b>		43,393	35,873
Total assets less current liabilities:		43,393	35,873
Provision for liabilities:		( 2,723 )	( 6,815 )
<b>Total net assets (liabilities):</b>		40,670	29,058

The notes form part of these financial statements

# INTESA (LEICESTER) LTD

## Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		40,669	29,057
<b>Shareholders funds:</b>		<u>40,670</u>	<u>29,058</u>

For the year ending 30 April 2021 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 15 March 2022**

**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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>13 months to 30 Apr 2020</i>
Average number of employees during the period	42	19

# **INTESA (LEICESTER) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **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.