

**INTIMIS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2017**

**INTIMIS LIMITED**

**COMPANY INFORMATION**

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<b>DIRECTORS</b>	M Cain M Jamieson K Mason R Proctor
<b>COMPANY SECRETARY</b>	J Locke
<b>REGISTERED NUMBER</b>	05086411
<b>REGISTERED OFFICE</b>	The Old Printworks 178 Easton Road Bristol BS5 0ES
<b>ACCOUNTANTS</b>	Bishop Fleming LLP Chartered Accountants 16 Queen Square Bristol BS1 4NT

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	2017 £	2016 £
Fixed assets	1	1
Current assets	6,964	10,048
Creditors: amounts falling due within one year	(6,009)	(9,475)
<b>NET CURRENT ASSETS</b>	<b>955</b>	<b>573</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>956</b>	<b>574</b>
<b>NET ASSETS</b>	<b>956</b>	<b>574</b>
<b>CAPITAL AND RESERVES</b>	<b>956</b>	<b>574</b>

**NOTES**

**GENERAL INFORMATION**

Intimis Limited is a private limited company, limited by shares, incorporated in England within the United Kingdom. The registered office address is The Old Printworks, 178 Easton Road, Bristol, BS5 0ES, United Kingdom and the registered number is 05086411.

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**R Proctor**  
Director

Date: 15 December 2017

The notes on 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.