

**INTEGRITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

INTEGRITY LIMITED
UNAUDITED ACCOUNTS
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INTEGRITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	L Murphy A Moore
Company Number	06501717 (England and Wales)
Registered Office	UNIT 4 BASEPOINT ANDERSONS ROAD SOUTHAMPTON SO14 5FE

INTEGRITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,735	3,735
Current assets			
Inventories	5	11,101	11,739
Debtors	<u>6</u>	37,520	21,601
Cash at bank and in hand		728	2,083
		<u>49,349</u>	<u>35,423</u>
Creditors: amounts falling due within one year	<u>7</u>	(93,678)	(92,850)
Net current liabilities		<u>(44,329)</u>	<u>(57,427)</u>
Net liabilities		<u>(40,594)</u>	<u>(53,692)</u>
Capital and reserves			
Called up share capital	<u>8</u>	100	100
Profit and loss account		(40,694)	(53,792)
Shareholders' funds		<u>(40,594)</u>	<u>(53,692)</u>

For the year ending 31 May 2018 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 February 2019.

L Murphy
Director

Company Registration No. 06501717

INTEGRITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Debtors	2018	2017
	£	£
Other debtors	37,520	21,601
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	63,844	64,984
Taxes and social security	29,171	19,278
Other creditors	663	8,588
	<hr/>	<hr/>
	93,678	92,850
	<hr/>	<hr/>
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
9 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

