

INTEGRAL FINANCIAL SERVICES UK LIMITED

**Company Registration Number:
07683790 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

INTEGRAL FINANCIAL SERVICES UK LIMITED

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INTEGRAL FINANCIAL SERVICES UK LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

6
Chester Close
Ponteland
Newcastle Upon Tyne
NE20 9AG

Company Registration Number:

07683790 (England and Wales)

INTEGRAL FINANCIAL SERVICES UK LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	47,812	41,100
Cost of Materials	(9,562)	(9,313)
Other charges	(1,205)	(5,907)
Tax on Profit	(7,039)	(4,917)
Profit or (Loss) for Period	30,006	20,963

INTEGRAL FINANCIAL SERVICES UK LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	17,921	12,643
Creditors: amounts falling due within one year:	(10,752)	(13,565)
Net current assets (liabilities):	7,169	(922)
Total assets less current liabilities:	7,169	(922)
Total net assets (liabilities):	7,169	(922)
Capital and reserves:	7,169	(922)

INTEGRAL FINANCIAL SERVICES UK LIMITED

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2021

And Signed On Behalf Of The Board By:

Name: Peter Cassidy

Status: Director

The notes form part of these financial statements

INTEGRAL FINANCIAL SERVICES UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

INTEGRAL FINANCIAL SERVICES UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. 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.