

**INTEGRATIVE MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Olivine Partners LLP

Old Ale House
New Road
Naughton, Ipswich
Suffolk
IP7 7BX

Integrative Media Ltd
Balance Sheet
As at 30 November 2021

Registered number: 09312072

	2021	2020
	£	£
Fixed assets	10,076	13,434
Current assets	25,046	6,358
Creditors: Amounts Falling Due Within One Year	(38,476)	(31,986)
NET CURRENT LIABILITIES	<u>(13,430)</u>	<u>(25,628)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,354)</u>	<u>(12,194)</u>
Creditors: Amounts Falling After More Than One Year	(16,875)	(18,750)
NET LIABILITIES	<u>(20,229)</u>	<u>(30,944)</u>
CAPITAL AND RESERVES	<u>(20,229)</u>	<u>(30,944)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Integrative Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09312072 . The registered office is Kemp House 152-160 City Road , London, EC1V 2NX.

Integrative Media Ltd
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Alan Spence

Director

12th August 2022

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.