

# **INTERALL LTD**

**Company Registration Number:  
09947112 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **INTERALL LTD**

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# **INTERALL LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:** Claudiu Ionut Pal

**Registered office:** 49  
Charnwood Road  
London  
England  
SE25 6NT

**Company Registration Number:** 09947112 (England and Wales)

# **INTERALL LTD**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019**  
Claudiu Ionut Pal

**This report was approved by the board of directors on 11 October 2019**  
**And Signed On Behalf Of The Board By:**

Name: Claudiu Ionut Pal  
Status: Director

# INTERALL LTD

## Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	49,862	-
Cost of Materials	(8,546)	-
Staff Costs	(22,800)	-
Other charges	(15,205)	-
Profit or (Loss) for Period	3,311	-

# INTERALL LTD

## Balance sheet

As at 31 January 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>100</b>	100
Current assets:	<b>4,887</b>	0
<b>Net current assets (liabilities):</b>	<b>4,887</b>	0
Total assets less current liabilities:	<b>4,987</b>	100
<b>Total net assets (liabilities):</b>	<b>4,987</b>	100
<b>Capital and reserves:</b>	<b>4,987</b>	100

# **INTERALL LTD**

## **Balance sheet continued**

For the year ending 31 January 2019 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 11 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Claudiu Ionut Pal

Status: Director

The notes 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.