

**INTELECT AUTO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Motif Accounting

Unit 1, 17-19 Wharf Street South
Leicester
LE1 2AA

Intelect Auto Ltd
Balance Sheet
As at 30 November 2021

Registered number: 10492295

	2021	2020
	£	£
Fixed assets	56,039	35,245
Current assets	163,007	40,049
Creditors: Amounts Falling Due Within One Year	(146,346)	(101,205)
NET CURRENT ASSETS (LIABILITIES)	16,661	(61,156)
TOTAL ASSETS LESS CURRENT LIABILITIES	72,700	(25,911)
Creditors: Amounts Falling After More Than One Year	(118,026)	(24,852)
NET LIABILITIES	(45,326)	(50,763)
CAPITAL AND RESERVES	(45,326)	(50,763)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

Intelect Auto Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10492295 . The registered office is The Grove, Corby, NN18 8EW.

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 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 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 Oleg Buruian

Director

04/08/2022

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.