

ADMINTEGRITY LIMITED

**Company Registration Number:
10155901 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

ADMINTEGRITY LIMITED

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ADMINTEGRITY LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

Thatched Cottage
Hook Road
North Warnborough
Hook
Hampshire
GBR
RG29 1EU

Company Registration Number:

10155901 (England and Wales)

ADMINTEGRITY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	138,360	134,314
Staff Costs	(22,505)	(22,073)
Other charges	(2,057)	(7,973)
Tax on Profit	(21,542)	(19,811)
Profit or (Loss) for Period	92,256	84,457

ADMINTEGRITY LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	56,462	59,409
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(31,280)	(27,483)
Net current assets (liabilities):	25,182	31,926
Total assets less current liabilities:	25,182	31,926
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,182	31,926
Capital and reserves:	25,182	31,926

ADMINTEGRITY LIMITED

Balance sheet continued

For the year ending 30 April 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 16 January 2020

And Signed On Behalf Of The Board By:

Name: Jonathan Taylor

Status: Director

The notes form part of these financial statements

ADMINTEGRITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

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