

**INTUIDAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

269 Lincoln Road
North Hykeham
Lincoln
Lincolnshire
LN6 8NH

Intuidat Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08444071

	2018	2017
	£	£
Fixed assets	1,082	902
Current assets	23,290	16,252
Creditors: Amounts Falling Due Within One Year	(13,467)	(10,346)
NET CURRENT ASSETS	9,823	5,906
TOTAL ASSETS LESS CURRENT LIABILITIES	10,905	6,808
Accruals and deferred income	(1,914)	(1,794)
NET ASSETS	8,991	5,014
CAPITAL AND RESERVES	8,991	5,014

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017-2).

2. Directors Advances, Credits and Guarantees

As at 31st March 2018, Closing balance of £7,997 (2017:£9,714) was owed by director Mr C G Kyriakou. All loans are unsecured, interest free and repayable on demand.

3. General Information

Intuidat Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08444071. The registered office is 105 Rivermead, Lincoln, LN6 8FE.

Intuidat Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Kyriakou

15 October 2018

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.