

COMPANY REGISTRATION NUMBER: 04997538

Integrated Development Ltd
Filleted Unaudited Financial Statements
31 March 2023

Integrated Development Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	807	3,520
Current assets	200,916	135,548
Creditors: amounts falling due within one year	72,744	43,944
Net current assets	128,172	91,604
Total assets less current liabilities	128,979	95,124
Accruals and deferred income	1,000	782
	127,979	94,342
Capital and reserves	127,979	94,342

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr C D Lake	(905)	839	(66)
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	2022		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr C D Lake	(404)	(501)	(905)
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For the year ending 31 March 2023 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 May 2023 , and are signed on behalf of the board by:

Mr C D Lake

Director

Company registration number: 04997538

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Inholmes Park Road, Burgess Hill, West Sussex, RH15 9UL.

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.