

Company registration number 03261380 (England and Wales)

INTRABANK DATA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

INTRABANK DATA LIMITED

BALANCE SHEET

AS AT 28 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		87,316		66,043
Cash and bank balance	49,878		65,473	
Debtors	8,399		15,149	
Creditors: amounts falling due within one year	(47,637)		(50,074)	
Net current assets		10,640		30,548
Total assets less current liabilities		97,956		96,591
Net assets		97,956		96,591
Capital and reserves		97,956		96,591

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the was 1 (2021- 1).

2 Going Concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

Intrabank Data Limited is a private company limited by shares incorporated in England and Wales. The registered office is Belgrave House, 39-43 Monument Hill, Weybridge, Surrey, KT13 8RN.

For the year ended 28 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

INTRABANK DATA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 October 2023

Mr A Vaughan
Director

Company Registration Number 03261380

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.