

**INTRAN DESIGN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2020 TO 30 APRIL 2021**

**INTRAN DESIGN LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2020 TO 30 APRIL 2021**

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**INTRAN DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2020 TO 30 APRIL 2021**

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<b>Director</b>	Mrs W A Bayles
<b>Company Number</b>	07591016 (England and Wales)
<b>Registered Office</b>	BOTLEY FLOUR MILLS BOTLEY SOUTHAMPTON SO30 2GB
<b>Accountants</b>	GRG Accountancy Services Ltd 21 Beechwood Rise West End Southampton Hampshire SO18 3PW

**INTRAN DESIGN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	814
Current assets	4,000	11,908
Creditors: amounts falling due within one year	(8,527)	(28,696)
<b>Net current liabilities</b>	<b>(4,527)</b>	<b>(16,788)</b>
<b>Total assets less current liabilities</b>	<b>(4,527)</b>	<b>(15,974)</b>
<b>Net liabilities</b>	<b>(4,527)</b>	<b>(15,974)</b>
<b>Capital and reserves</b>	<b>(4,527)</b>	<b>(15,974)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Intran Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 07591016. The registered office is BOTLEY FLOUR MILLS, BOTLEY, SOUTHAMPTON, SO30 2GB.

**2 Average number of employees**

During the period the average number of employees was 1 (2020: 1).

For the period ending 30 April 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 October 2021

Mrs W A Bayles  
Director

Company Registration No. 07591016

