REGISTERED NUMBER: 11442876 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

FOR

INTOHIMO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2022

INTOHIMO LIMITED (REGISTERED NUMBER: 11442876)

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		**1,051**		1,735
CURRENT ASSETS	**12,011**		14,852	
CREDITORS				
Amounts falling due within one year	**(3,137)**		(2,089)	
NET CURRENT ASSETS		**8,874**		12,763
TOTAL ASSETS LESS CURRENT LIABILITIES		**9,925**		14,498
CREDITORS				
Amounts falling due after more than one year		**(10,820)**		(13,500)
ACCRUALS AND DEFERRED INCOME		**(930)**		(839)
NET (LIABILITIES)/ASSETS		**(1,825)**		159
CAPITAL AND RESERVES		**(1,825)**		159

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Intohimo Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11442876

Registered office:
Lea Cottage
Ashby Road
Ullesthorpe
Lutterworth
Leicestershire
LE17 5DN

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the director operated a loan with the company with no fixed terms of repayment or interest. Amounts advanced during the year were £Nil (2021 - £6,275) and repayments during the year were £6,275 (2021 - £Nil). At the year end the amount owing to the company was £Nil (2021 - £6,275).

continued...

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 22 December 2022 and were signed by:

B Freedman - Director