

INT-APTA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

INT-APTA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

INT-APTA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr D Main Mrs A Main
Secretary	Ms F Main
Company Number	04327459 (England and Wales)
Registered Office	83 Ashcombe Road Dorking Surrey RH4 1LX
Accountants	Reaveley Cooper Ltd The Atrium Business Centre 4 Curtis Road Dorking Surrey RH4 1XA

INT-APTA LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Int-apta Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Int-apta Ltd for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Int-apta Ltd, as a body, in accordance with the terms of our engagement letter dated 18 July 2019. Our work has been undertaken solely to prepare for your approval the accounts of Int-apta Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Int-apta Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Int-apta Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Int-apta Ltd. You consider that Int-apta Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Int-apta Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Reaveley Cooper Ltd

The Atrium Business Centre
4 Curtis Road
Dorking
Surrey
RH4 1XA

31 August 2021

INT-APTA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	637	589
Current assets	18,586	18,023
Creditors: amounts falling due within one year	(10,434)	(7,409)
Net current assets	8,152	10,614
Total assets less current liabilities	8,789	11,203
Accruals and deferred income	(688)	(663)
Net assets	8,101	10,540
Capital and reserves	8,101	10,540

NOTES TO THE ACCOUNTS

1 Statutory information

Int-apta Ltd is a private company, limited by shares, registered in England and Wales, registration number 04327459. The registered office is 83 Ashcombe Road, Dorking, Surrey, RH4 1LX.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 directors acknowledge their 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 31 August 2021

Mr D Main
Director

Company Registration No. 04327459

