

**Registered Number 03911066**

**INTAROMA LIMITED**

**Micro-entity Accounts**

**5 April 2021**

**Micro-entity Balance Sheet as at 5 April 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		178,680	178,680
<b>Current Assets</b>		23,664	40,277
<b>Creditors: amounts falling due within one year</b>		(52,464)	(78,794)
<b>Net current assets (liabilities)</b>		<u>(28,800)</u>	<u>(38,517)</u>
<b>Total assets less current liabilities</b>		<u>149,880</u>	<u>140,163</u>
<b>Total net assets (liabilities)</b>		<u>149,880</u>	<u>140,163</u>
<b>Capital and reserves</b>		<u>149,880</u>	<u>140,163</u>

- For the year ending 5 April 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 5 January 2022

And signed on their behalf by:

**I G Nixon, Director**

**Notes to the Micro-entity Accounts for the period ended 5 April 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2