REGISTERED NUMBER: 07106934 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

BizIntelli Limited

Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Balance Sheet	1

Balance Sheet
31 December 2017

	31.12.17 £	31.12.16 £
CURRENT ASSETS	48,910	73,131
CREDITORS		
Amounts falling due within one year	(4,878)	(22,850)
NET CURRENT ASSETS	44,032	50,281
TOTAL ASSETS LESS CURRENT LIABILITIES	44,032	50,281
CAPITAL AND RESERVES	44,032	50,281

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

BizIntelli 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: 07106934

Registered office: Winnington House
1st Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

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

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17 £	31.12.16 £
C Essudasan		
Balance outstanding at start of year	1,347	7,532
Amounts advanced	3,727	1,347
Amounts repaid	(1,347)	(7,532)
Balance outstanding at end of year	3,727	1,347

The loan to the Director of £3727 was repaid in full within 9 months of the company year end, therefore no S455 taxes have been accounted for'.

continued...

Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2018 and were signed by:

C Essudasan - Director

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.