

**HUMAN INTEGRATION LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

HUMAN INTEGRATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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HUMAN INTEGRATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

Director	Martin Barnes
Company Number	8623607 (England and Wales)
Registered Office	80 Old Shoreham Road Hove East Sussex BN3 6HL England
Accountants	Fifth Element Accountants Brighton Limited 3rd Floor, Queensbury House 106 Queens Road Brighton East Sussex BN1 3XF

HUMAN INTEGRATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2016

	2016	2015
	£	£
Fixed assets	7,302	12,442
Current assets	375	6,103
Creditors: amounts falling due within one year	(4,445)	(9,586)
Net current liabilities	(4,070)	(3,483)
Total assets less current liabilities	3,232	8,959
Accruals and deferred income	(1,068)	(1,068)
Net assets	2,164	7,891
Capital and reserves	2,164	7,891

For the year ending 31 July 2016 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 his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2017

Martin Barnes
Director

Company Registration No. 8623607

