

HUMAN INTEGRATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

HUMAN INTEGRATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HUMAN INTEGRATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

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 2017

	2017	2016
	£	£
Fixed assets	5,476	7,302
Current assets	2,495	375
Creditors: amounts falling due within one year	(13,545)	(4,445)
Net current liabilities	(11,050)	(4,070)
Total assets less current liabilities	(5,574)	3,232
Accruals and deferred income	(1,068)	(1,068)
(Net liabilities)/net assets	(6,642)	2,164
Capital and reserves	(6,642)	2,164

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Trading liabilities exceeding cash at bank are guaranteed by the director. Net equity represents the director's loan to the company which is not subject to interest or repayable at any time.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 July 2017 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 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 16 April 2018

Martin Barnes
Director

Company Registration No. 8623607

