

INTELROLL GLOBAL LTD

**Company Registration Number:
12708564 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 30 June 2020

End date: 30 June 2021

INTELROLL GLOBAL LTD

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for the Period Ended 30 June 2021

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INTELLROLL GLOBAL LTD

Company Information

for the Period Ended 30 June 2021

Director:

Bela Kovacs

Monika Polacsek

Registered office:

126

Humber Close

Steensbridge

Leominster

GBR

HR6 0LT

Company Registration Number:

12708564 (England and Wales)

INTELROLL GLOBAL LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The director(s) shown below were appointed to the company during the period

Bela Kovacs

30 June 2020

Monika Polacsek

30 June 2020

This report was approved by the board of directors on 5 July 2021

And Signed On Behalf Of The Board By:

Name: Bela Kovacs

Status: Director

Name: Monika Polacsek

Status: Director

INTELROLL GLOBAL LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Turnover		119,272
Cost of sales		(92,044)
Gross Profit or (Loss)		27,228
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(27,382)
Other operating income		2,068
Operating Profit or (Loss)		<u>1,914</u>
Profit or (Loss) Before Tax		<u>1,914</u>
Tax on Profit		(363)
Profit or (Loss) for Period		<u>1,551</u>

The notes form part of these financial statements

INTELROLL GLOBAL LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		70,799
Debtors:	4	7,677
Cash at bank and in hand:		49,244
Total current assets:		127,720
Net current assets (liabilities):		127,720
Total assets less current liabilities:		127,720
Creditors: amounts falling due after more than one year:	5	(53,004)
Total net assets (liabilities):		74,716

The notes form part of these financial statements

INTELROLL GLOBAL LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		73,164
Profit and loss account:		1,552
Shareholders funds:		74,716

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 July 2021

And Signed On Behalf Of The Board By:

Name: Bela Kovacs

Status: Director

Name: Monika Polacsek

Status: Director

The notes form part of these financial statements

INTELROLL GLOBAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INTELROLL GLOBAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

2021

Average number of employees during the period

2

Two working directors.

INTELROLL GLOBAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

INTELROLL GLOBAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Debtors

	2021 £	
Other debtors	7,677	
Total	<u>7,677</u>	<u></u>
VAT Refund		

INTELROLL GLOBAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>
Other creditors	53,004
Total	53,004
Loans from partner companies - stock	

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.