

**INTELROLL GLOBAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

JSA Partners London Limited
9a Wick Road Business Park
Wick Road
Burnham On Crouch
CM0 8LT

Intelroll Global Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12708564

	2022	2021
	£	£
Fixed assets	7,325	-
Current assets	111,593	67,677
Prepayments and accrued income	36,548	-
Creditors: Amounts Falling Due Within One Year	(15,154)	(1,122)
NET CURRENT ASSETS	132,987	66,555
TOTAL ASSETS LESS CURRENT LIABILITIES	140,312	66,555
Creditors: Amounts Falling After More Than One Year	(59,892)	(53,004)
NET ASSETS	80,420	13,551
CAPITAL AND RESERVES	80,420	13,551

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021:)

2. General Information

Intelroll Global Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12708564 . The registered office is 126 Humber Close, Steensbridge, Leominster, HR6 0LT.

For the year ending 30 June 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bela Kovacs

Director

12 June 2023

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.