Intently Marketing Limited

Company No. 12716607

Unaudited Accounts

31 July 2022

Intently Marketing Limited
Balance Sheet Registrar
at 31 July 2022

Company No. 12716607	**2022**	**2021**
	£	**£**
Fixed assets	5,419	3,591
Current assets	39,953	19,551
Creditors: Amounts falling due within one year	(41,960)	(21,144)
Net current liabilities	(2,007)	(1,593)
Total assets less current liabilities	3,412	1,998
Accruals and deferred income	(1,560)	(1,800)
	1,852	198
Capital and reserves	1,852	198

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 12716607
Its registered office is:
Ebenezer House
5a Poole Road
Bournemouth
Dorset
BH2 5QJ

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 20 October 2022 and signed on its behalf by:

C.J. Steele - 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.