Company Registration Number: 10372271 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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for the Period Ended 30 September 2021

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### **Company Information**

for the Period Ended 30 September 2021

**Registered office:** 

47 Devonshire Place Brighton England BN2 1QB

**Company Registration Number:** 

10372271 (England and Wales)

# **INTERVIZ LIMITED**

## **Profit and Loss Account**

### for the Period Ended 30 September 2021

	2021	2020
	£	£
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(173)	-
Staff Costs	( <b>13,842</b> )	-
Depreciation and Writeoffs	(335)	-
Other charges	(693)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period Page 3	(15,043	-

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### **Balance sheet**

#### As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Fixed Assets:	669	1,004
Current assets:	5,481	22,778
Prepayments and accrued income: Page 4	0	0
Creditors: amounts falling due within one year:	(0)	( 2,301 )
Net current assets (liabilities):	5,481	20,477
Total assets less current liabilities:	6,250	21,581
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,250	21,581
Capital and reserves:	6,250	21,581

## **INTERVIZ LIMITED**

### **Balance sheet continued**

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 20 June 2022 And Signed On Behalf Of The Board By:

Name: David Thomas Status: Director

## INTERVIZ LIMITED Financial Accounts 2021-09-30

The notes form part of these financial statements

## Footnotes to the Financial Statements

for the Period Ended 30 September 2021

## **1. Employee Information**

Average number of employees: 1

## **INTERVIZ LIMITED**

### **Footnotes to the Financial Statements**

for the Period Ended 30 September 2021

## 2. Off balance sheet disclosure

No

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