

Registered number: 07484852

**INTEGRA CREATIVE SOLUTIONS LIMITED**

**UNAUDITED**

**ANNUAL REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



**INTEGRA CREATIVE SOLUTIONS LIMITED**  
**REGISTERED NUMBER: 07484852**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
<b>Total shareholder's funds</b>		<u>1</u>	<u>1</u>

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

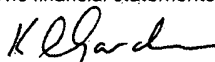
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**K D Gardiner**  
Director

Date: 4/4/19

The notes on page 2 form part of these financial statements.

## INTEGRA CREATIVE SOLUTIONS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

#### 1. General information

Integra Creative Solutions Limited (the "company") is a private company limited by shares and is incorporated and domiciled in England and Wales.

The address of its registered office is Integra House Vaughan Court, Celtic Springs, Newport, NP10 8BD.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	2018 £	2017 £
Amounts owed by group undertakings	1	1