

IQSM CORPORATE SERVICES LIMITED

**Company Registration Number:
09935797 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 05 January 2016

End date: 31 January 2017

IQSM CORPORATE SERVICES LIMITED

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for the Period Ended 31 January 2017

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IQSM CORPORATE SERVICES LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

Trevor Cohen

Benjamin Cohen

Secretary:

Trevor Cohen

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

09935797 (England and Wales)

IQSM CORPORATE SERVICES LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

The company's principal activity during the period was the holding of licensed IP rights.

Directors

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

Trevor Cohen

05 January 2016

Benjamin Cohen

05 January 2016

Secretary

Trevor Cohen

This report was approved by the board of directors on 27 September 2017

And Signed On Behalf Of The Board By:

Name: Trevor Cohen

Status: Director

IQSM CORPORATE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>13 months to 31 Jan 2017 £</i>
Turnover	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	0

IQSM CORPORATE SERVICES LIMITED

Balance sheet

As at 31 January 2017

	<i>13 months to 31 Jan 2017 £</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	100
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	100
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	100
Capital and reserves:	100

IQSM CORPORATE SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2017 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.

This report was approved by the board of directors on 27 September 2017

And Signed On Behalf Of The Board By:

Name: Trevor Cohen

Status: Director

The notes form part of these financial statements

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.