

Company registration number: 08748551

Management IQ Consulting Ltd

Financial statements

31 October 2018

Contents

Statement of financial position and notes to the financial statements

Management IQ Consulting Ltd

Statement of financial position

31st October 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,223		479
		<hr/>		<hr/>
Current assets	42,730		41,376	
Prepayments and accrued income	188		188	
	<hr/>		<hr/>	
		42,918		41,564
Creditors: amounts falling due within one year		(33,328)		(25,702)
		<hr/>		<hr/>
Net current assets		9,590		15,862
		<hr/>		<hr/>
Total assets less current liabilities		12,813		16,341
Accruals and deferred income		(386)		(667)
		<hr/>		<hr/>
Net assets		12,427		15,674
		<hr/>		<hr/>
Capital and reserves		12,427		15,674
		<hr/>		<hr/>
Notes to the financial statements				

Management IQ Consulting Ltd

Year ended 31st October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2019 , and are signed on behalf of the board by:

R. Brown

Director

Company registration number: 08748551

The company is a private company limited by shares, registered in England. The address of the registered office is 1 Dennis David Close, Lutterworth, Leicestershire, LE17 4GB.

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.