

ITAP CONSULTANCY LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JULY 2019

BALANCE SHEET
AS AT 31 JULY 2019

	Note	2019 £	2018 £
Fixed assets		15,415	16,961
Current assets	2,559	5,018	
Creditors: amounts falling due within one year	(15,224)	(20,252)	
Net current liabilities		(12,665)	(15,234)
Total assets less current liabilities		2,750	1,727
Net assets		2,750	1,727
Capital and reserves		2,750	1,727

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2019

Notes

General information

iTap Consultancy Limited is a limited liability company incorporated in England and Wales. The Company registration number is 09121316. The registered office is Lansdowne House, 4 Calverley Park Gardens, Tunbridge Wells, TN1 2JN.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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 Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 on 27 April 2020.

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Mr J Horne
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.