

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

**Company Registration Number:
05514172 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

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INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

22
Royal George Road
Burgess Hill
West Sussex
RH15 9SD

Company Registration Number:

05514172 (England and Wales)

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	41,183
Other Income	0	4
Cost of Materials	(0)	(0)
Staff Costs	(0)	(3,001)
Depreciation and Writeoffs	(0)	(392)
Other charges	(9,965)	(11,469)
Tax on Profit	(0)	(5,076)
Profit or (Loss) for Period	(9,965)	21,249

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
Fixed Assets:	0	1,175
Current assets:	5,022	15,509
Prepayments and accrued income:	0	2,730
Creditors: amounts falling due within one year:	(1,109)	(5,509)
Net current assets (liabilities):	3,913	12,730
Total assets less current liabilities:	4,013	14,005
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):	4,013	14,005
Capital and reserves:	4,013	14,005

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 30 April 2020

And Signed On Behalf Of The Board By:

Name: Nicholas Willmore

Status: Director

The notes form part of these financial statements

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 0

INDEPENDENT ASSESSMENT AND CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.