

**EUGEN IVANCIA CONSULTANCY LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Outsourced ACC Ltd  
High Street Centre, 137-139 High Street  
Beckenham  
Kent  
BR3 1AG

**Eugen Ivancia Consultancy Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 11892678

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	33,555	48,496
Creditors: Amounts Falling Due Within One Year	(13,113 )	(26,347 )
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<b>NET CURRENT ASSETS</b>	20,442	22,149
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,442	22,149
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Creditors: Amounts Falling After More Than One Year	(16,071 )	(20,760 )
Accruals and deferred income	(1,250 )	(1,100 )
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<b>NET ASSETS</b>	3,121	289
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<b>CAPITAL AND RESERVES</b>	3,121	289
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Notes

**1. General Information**

Eugen Ivancia Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11892678 . The registered office is 4 Swiftsden Way, Bromley, BR1 4NT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

**Eugen Ivancia Consultancy Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Eugen Ivancia

Director

27th September 2023

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.