

Registered number
07754104

IACH Consulting Limited

Filleted Accounts

31 March 2023

IACH Consulting Limited**Registered number:** 07754104**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,197	1,496
Investments	4	169,735	165,596
		<u>170,932</u>	<u>167,092</u>
Current assets			
Cash at bank and in hand		7,582	8,899
Creditors: amounts falling due within one year	5	(22,070)	(17,881)
Net current liabilities		<u>(14,488)</u>	<u>(8,982)</u>
Net assets		<u>156,444</u>	<u>158,110</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		156,443	158,109
Shareholder's funds		<u>156,444</u>	<u>158,110</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irina Chubatyuk

Director

Approved by the board on 27 December 2023

IACH Consulting Limited
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	20% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	-	-

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2022	7,482
At 31 March 2023	<u>7,482</u>
Depreciation	
At 1 April 2022	5,986
Charge for the year	299
At 31 March 2023	<u>6,285</u>
Net book value	
At 31 March 2023	<u>1,197</u>
At 31 March 2022	1,496

4 Investments

	Other investments £
Cost	
At 1 April 2022	165,596
Additions	4,139
At 31 March 2023	<u>169,735</u>

5 Creditors: amounts falling due within one year	2023 £	2022 £
Taxation and social security costs	149	321
Other creditors	<u>21,921</u>	<u>17,560</u>
	<u>22,070</u>	<u>17,881</u>

6 Other information

IACH Consulting Limited is a private company limited by shares and incorporated in England.
Its registered office is:

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Harvey House

Green Dragon Lane

Brentford

TW8 0DJ

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.