

# An IQ World Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

Murray Harcourt Partners LLP  
Chartered Accountants  
6 Queen Street  
Leeds  
West Yorkshire  
LS1 2TW

# **An IQ World Limited**

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## **An IQ World Limited**

### **Company Information**

<b>Directors</b>	A Winterburn I Quartermaine
<b>Registered office</b>	c/o Murray Harcourt 6 Queen Street Leeds LS1 2TW
<b>Accountants</b>	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

**An IQ World Limited**  
**(Registration number: 10481576)**  
**Balance Sheet as at 30 November 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets	3,606	8,002
Prepayments and accrued income	3,000	4,438
Creditors: Amounts falling due within one year	<u>(12,436)</u>	<u>(11,002)</u>
Total assets less current liabilities	(5,830)	1,438
Accruals and deferred income	<u>(1,921)</u>	<u>(3,232)</u>
	<u>(7,751)</u>	<u>(1,794)</u>
Capital and reserves	<u>(7,751)</u>	<u>(1,794)</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Murray Harcourt  
6 Queen Street  
Leeds  
LS1 2TW

These financial statements were authorised for issue by the Board on 14 July 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **An IQ World Limited**

### **(Registration number: 10481576) Balance Sheet as at 30 November 2019**

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

Approved and authorised by the Board on 14 July 2020 and signed on its behalf by:

.....

A Winterburn  
Director

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