Registration number: 10627550

Cheshire IT Consultancy Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2019

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Company Information

Director Mr Fasil Jamal Qayyum

Registered office 41 Cravon Road

Smart Business Hub Craven Road, Broadheath

Altrincham Cheshire WA14 5HJ

(Registration number: 10627550) Balance Sheet as at 28 February 2019

| | 2019 £ | 2018 £ |
|---|-----------|-----------|
| Current assets | 8,241 | 4,213 |
| Creditors: Amounts falling due within one year | (579) | (7,500) |
| Total assets less current liabilities | 7,662 | (3,287) |
| Creditors: Amounts falling due after more than one year | (6,571) | - |
| | 1,091 | (3,287) |
| Capital and reserves | 1,091 | (3,287) |

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

41 Cravon Road
Smart Business Hub
Craven Road, Broadheath
Altrincham
Cheshire

WA14 5HJ

The principal place of business is:

41 Cravon Road Smart Business Hub

Craven Road, Broadheath

Altrincham

Cheshire

WA14 5HJ

These financial statements were authorised for issue by the director on 12 August 2019.

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 the director) during the year, was 0 (2018 - 0).

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 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 10627550) Balance Sheet as at 28 February 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 August 2019

Mr Fasil Jamal Qayyum

Director