

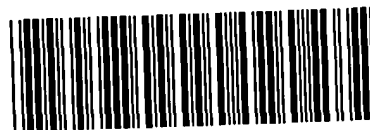
Registration number: 10627550

Cheshire IT Consultancy Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2018

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Cheshire IT Consultancy Ltd

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Cheshire IT Consultancy Ltd

Company Information

Director	Mr Fasil Jamal Qayyum
Registered office	41 Cravon Road Smart Business Hub Craven Road, Broadheath Altrincham Cheshire WA14 5HJ

Cheshire IT Consultancy Ltd

Profit and Loss Account for the Year Ended 28 February 2018

	Note	Total 28 February 2018 £
Turnover		25,071
Cost of raw materials and consumables		(10,169)
Staff costs		(13,661)
Other charges		<u>(4,528)</u>
Loss for the year		<u><u>(3,287)</u></u>

The notes on page 4 form an integral part of these financial statements.

Cheshire IT Consultancy Ltd
(Registration number: 10627550)
Balance Sheet as at 28 February 2018

	Note	2018 £
Current assets		4,213
Creditors: Amounts falling due within one year		<u>(7,500)</u>
		<u>(3,287)</u>
Capital and reserves		<u><u>(3,287)</u></u>

Cheshire IT Consultancy Ltd
(Registration number: 10627550)
Balance Sheet as at 28 February 2018

Notes to the Financial Statements for the Year Ended 28 February 2018

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 14 August 2018.

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'.

Cheshire IT Consultancy Ltd
(Registration number: 10627550)
Balance Sheet as at 28 February 2018

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 14 August 2018

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Mr Fasil Jamal Qayyum
Director