

INDISYS BUSINESS SOLUTIONS LIMITED

Company limited by guarantee

**Company Registration Number:
04657478 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

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for the Period Ended 28 February 2019

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Company Information

for the Period Ended 28 February 2019

Director:	Akinola Olukayode Komolafe
Secretary:	Folashade Oluyemisi Komolafe
Registered office:	8 Drovers Way Newton Longville Bucks MK17 0HR
Company Registration Number:	04657478 (England and Wales)

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Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

The company's principal activity during the period was the provision of management consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Akinola Olukayode Komolafe

Secretary

Folashade Oluyemisi Komolafe

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Akinola Olukayode Komolafe

Status: Director

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Income and Expenditure Account

for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	48,754	30,000
Other Income	16	8
Cost of Materials	(37,405)	(23,056)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(9,038)	(4,075)
Tax on surplus	(442)	(547)
Surplus or (Deficit) for Period	1,885	2,330

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Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	2,079	3,628
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(3,876)
Net current assets (liabilities):	2,079	(248)
Total assets less current liabilities:	2,079	(248)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,079	(248)
Reserves:	2,079	(248)

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Balance sheet continued

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Akinola Olukayode Komolafe

Status: Director

The notes form part of these financial statements

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.