

COMPANY REGISTRATION NUMBER: 07769620

Immigration Advice Centre Ltd

Filleted Unaudited Financial Statements

30 November 2018

Immigration Advice Centre Ltd

Statement of Financial Position

30 November 2018

	2018		2017
	£	£	£
Fixed assets		4,058	2,598
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Current assets	57,695		61,501
Prepayments and accrued income	226		214
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		57,921	61,715
Creditors: amounts falling due within one year		20,583	19,485
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Net current assets		37,338	42,230
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Total assets less current liabilities		41,396	44,828
Accruals and deferred income		2,352	2,496
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		39,044	42,332
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Capital and reserves		39,044	42,332
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 6).

For the year ending 30 November 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 13 August 2019 , and are signed on behalf of the board by:

Mrs S L Rogers

Director

Company registration number: 07769620

The company is a private company limited by shares, registered in England. The address of the registered office is 65 Albert Road, Middlesbrough, TS1 1NG, England.

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.