

COMPANY REGISTRATION NUMBER: 07769620

Immigration Advice Centre Ltd

Filleted Unaudited Financial Statements

30 November 2019

Immigration Advice Centre Ltd

Statement of Financial Position

30 November 2019

	2019	2018
	£	£
Fixed assets	18,598	4,058
Current assets	98,588	57,695
Prepayments and accrued income	203	226
	98,791	57,921
Creditors: amounts falling due within one year	27,119	20,583
Net current assets	71,672	37,338
Total assets less current liabilities	90,270	41,396
Creditors: amounts falling due after more than one year	35,000	—
Accruals and deferred income	1,450	2,352
	53,820	39,044
Capital and reserves	53,820	39,044

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

For the 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.

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 16 November 2020 , 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.