

# Immigration Advice Centre Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 November 2022

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Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

**Immigration Advice Centre Ltd**

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# **Immigration Advice Centre Ltd**

## **Company Information**

<b>Director</b>	Mrs Sarah Leigh Rogers
<b>Registered office</b>	65 Albert Road Middlesbrough England TS1 1NG
<b>Accountants</b>	Chuhan and Singh Partnership Limited Chartered Accountants 81 Borough Road Middlesbrough TS1 3AA

**Immigration Advice Centre Ltd**  
**(Registration number: 07769620)**  
**Balance Sheet as at 30 November 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	10,883	14,107
Current assets	179,510	135,150
Creditors: Amounts falling due within one year	(69,673)	(41,784)
Net current assets	109,837	93,366
Total assets less current liabilities	120,720	107,473
Creditors: Amounts falling due after more than one year	(30,975)	(47,970)
Accruals and deferred income	(1,752)	(1,560)
	<u>87,993</u>	<u>57,943</u>
Capital and reserves	<u>87,993</u>	<u>57,943</u>

## **1 General information**

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

The address of its registered office is:

65 Albert Road  
Middlesbrough  
England  
TS1 1NG

These financial statements were authorised for issue by the director on 30 August 2023.

### **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 8 (2021 - 7).

## **Immigration Advice Centre Ltd**

**(Registration number: 07769620)**

### **Balance Sheet as at 30 November 2022 (continued)**

For the financial year ending 30 November 2022 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 30 August 2023

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Mrs Sarah Leigh Rogers

Director

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.