

Registered number: 08838113

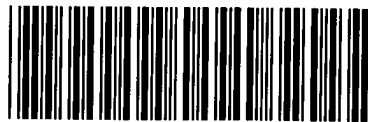
Amended Unaudited Financial Statements

Fides-IT Consulting Ltd
for the year ended 31 January 2020

These are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

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Statement of Financial Position 1

Statement of Financial Position

as at 31 January 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		3,749		1,781
Current assets	108,430		82,741	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	(28,778)		(35,112)	
Net current assets (liabilities)		79,652		47,629
Total assets less current liabilities		83,401		49,410
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		83,401		49,410
Capital and reserves		83,401		49,410

Footnotes to the Statement of Financial Position**1. Arrangements not included in Statement of Financial Position**

The company has not entered into any arrangements not shown on the Statement of Financial Position.

2. Average number of employees

The average number of employees in the period was 1.

3. Directors' benefits: advances, credit and guarantees**Neil Reece James**

Included in creditors is an amount due to be paid by the company to one of its directors. The amount is an advance made to the company of £1,385 by Neil Reece James, a director of the company, on 01/02/2019.

The following conditions are attached to amount payable to Neil Reece James:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid by the company.

Opening balance 01/02/2019	Additional advance	Amount repaid	Amount written off	Amounts waived	Interest payable	Closing balance 31/01/2020
£	£	£	£	£	£	£
285	(30,555)	31,655	0	0	0	1,385

4. Guarantees, contingencies and other financial commitments

There are no guarantees, contingencies or other commitments not included in the financial statements.

Fides-It Consulting Ltd

Statutory Statements

In accordance with section 414(3) of the Companies Act 2006, these accounts have been prepared in accordance with the FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime for periods commencing on or after 1 January 2016. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31/01/2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts

Company information

- a) The company is registered in England and Wales
- b) Company registration number - 08838113
- c) The company is a private company and is limited by shares
- d) The companies registered office address is First Floor, Telecom House, 125-135 Preston Road, Brighton, East Sussex, BN1 6AF, United Kingdom

Approved by the board of directors and signed on behalf of the board,

Fides-It Consulting Ltd
Director Neil Reece James
Date of approval: 19/05/2020



29th June 2020.