

FIDES-IT CONSULTING LTD

**Company Registration Number:
08838113 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

FIDES-IT CONSULTING LTD

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FIDES-IT CONSULTING LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

Flat 2, Elm Court
Elm Road
Fulford
Winchester
England
SO22 5BA

Company Registration Number:

08838113 (England and Wales)

FIDES-IT CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	5,500	31,800
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,745)	(24,450)
Staff Costs	(100)	(0)
Depreciation and Writeoffs	(380)	(633)
Other charges	(0)	(0)
Profit or (Loss) for Period	(1,725)	6,717

FIDES-IT CONSULTING LTD

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	527	908
Current assets:	52,270	68,766
Net current assets (liabilities):	52,270	68,766
Total assets less current liabilities:	52,797	69,674
Provision for liabilities:	(3,614)	(9,325)
Total net assets (liabilities):	49,183	60,349
Capital and reserves:	49,183	60,349

FIDES-IT CONSULTING LTD

Balance sheet continued

For the year ending 31 January 2023 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 7 February 2023

And Signed On Behalf Of The Board By:

Name: Neil Reece James

Status: Director

The notes form part of these financial statements

FIDES-IT CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

FIDES-IT CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.