

# **FIDES-IT CONSULTING LTD**

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

**Unaudited micro entity accounts for the year ended 31 January 2024**

## **Period of accounts**

**Start date: 01 February 2023**

**End date: 31 January 2024**

# **FIDES-IT CONSULTING LTD**

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# **FIDES-IT CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 January 2024**

**Registered office:**

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

**Company Registration Number:**

08838113 (England and Wales)

# FIDES-IT CONSULTING LTD

## Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	527	527
Current assets:	53,989	52,270
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>53,989</b>	<b>52,270</b>
Total assets less current liabilities:	54,516	52,797
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 3,614 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>54,516</b>	<b>49,183</b>
<b>Capital and reserves:</b>	<b>54,516</b>	<b>49,183</b>

# **FIDES-IT CONSULTING LTD**

## **Balance sheet continued**

For the year ending 31 January 2024 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 20 February 2024**

**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 2024**

### **1. Employee Information**

Average number of employees: 1

# **FIDES-IT CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2024**

### **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.