

Registered Number: 08964255
England and Wales

ITQAN CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JK ACCOUNTANTS

31 May 2018

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JK ACCOUNTANTS

10 Woodbine Place

Wanstead

E11 2RH

28 March 2019

ITQAN CONSULTANCY LTD
Statement of Financial Position
As at 31 May 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		3,447	480
Cash at bank and in hand		1,735	14,881
		5,182	15,361
Creditors: amount falling due within one year		(426)	(3,411)
Net current assets		4,756	11,950
Total assets less current liabilities		4,756	11,950
Creditors: amount falling due after more than one year		(58,975)	(51,300)
Net assets		(54,219)	(39,350)
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		(59,219)	(44,350)
Shareholders funds		(54,219)	(39,350)

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Abdulwahid KAITHAVALAPPIL CHERIYAKATH
Director

Date approved by the board: 28 March 2019

ITQAN CONSULTANCY LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2018

General Information

ITQAN CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 08964255, registration address 1b , Lathom Road, LONDON, E6 2DU.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

1,100 Class A shares of £50.00 each

Allotted

	2018	2017
	£	£
1,100 Class A shares of £50.00 each	55,000	0
	<u>55,000</u>	<u>0</u>

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.

