

**ID CLOUD SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

TaxAssist Accountants
1 Tannery Mews Carden Street
Worcester
Worcestershire
WR1 2AT

Id Cloud Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 09592242

	2022	2021
	£	£
Fixed assets	21,838	6,418
Current assets	350,012	143,318
Creditors: Amounts Falling Due Within One Year	(63,954)	(60,873)
	<hr/>	<hr/>
NET CURRENT ASSETS	286,058	82,445
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	307,896	88,863
	<hr/>	<hr/>
Accruals and deferred income	(762)	(762)
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NET ASSETS	307,134	88,101
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CAPITAL AND RESERVES	307,134	88,101
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Id Cloud Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09592242 . The registered office is Unit 14, J-Shed Arcade, Kings Road, Swansea, SA1 8PL.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Bressington

Director

28/02/2023

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.