

COMPANY REGISTRATION NUMBER: 10137140

I-Test Global Services Ltd.

Filleted Unaudited Financial Statements

30 April 2021

I-Test Global Services Ltd.
Statement of Financial Position
30 April 2021

	2021	2020
	£	£
Fixed assets	1,104	262
Current assets	86,557	195,589
Creditors: amounts falling due within one year	429	22,776
Net current assets	86,128	172,813
Total assets less current liabilities	87,232	173,075
Creditors: amounts falling due after more than one year	50,000	—
	37,232	173,075
Capital and reserves	37,232	173,075

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C Angus	120,108	—	(71,519)	48,589
2020				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C Angus	49	120,059	—	120,108

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 July 2021 , and are signed on behalf of the board by:

Mr C Angus

Director

Company registration number: 10137140

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Church Road, Hauxton, Cambridge, CB22 5HS.

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.