Registration number: 10692649

Infection Consultancy Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2019

Pyndiah & Co Ltd 52 Houndsden Road London N21 1LY

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Company Information

Directors Dr Indran Balakrishnan

Mrs Rebecca Balakrishnan

Registered office 56 Chase Ridings

Enfield

EN2 7QE

Bankers HSBC Bank plc

Enfield Town Branch

Accountants Pyndiah & Co Ltd

52 Houndsden Road

London N21 1LY

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Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Infection Consultancy Ltd for the Year Ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Infection Consultancy Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Infection Consultancy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Infection Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Infection Consultancy Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Infection Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Infection Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Infection Consultancy Ltd. You consider that Infection Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Infection Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kaysen Pyndian FCA; for and on behalf of Pyndiah & Co Ltd 52 Houndsden Road London N21 ILY

9 September 2019

(Registration number: 10692649) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	126	253
Current assets	109,706	58,817
Creditors: Amounts falling due within one year	(15,025)	(13,997)
Net current assets	94,681	44,820
Total assets less current liabilities	94,807	45,073
Accruals and deferred income	(140)	(110)
	94,667	44,963
Capital and reserves	94,667	44,963

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 56 Chase Ridings Enfield EN2 7QE

These financial statements were authorised for issue by the Board on 9 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

(Registration number: 10692649) Balance Sheet as at 31 March 2019

proved and authorised by the Board on 9 September 2019 and signed on its behalf by:	
Indran Balakrishnan	
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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.