

**INFOSECWORLD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**INFOSECWORLD LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**INFOSECWORLD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Mohammad Razwanul BARI
<b>Company Number</b>	10791230 (England and Wales)
<b>Registered Office</b>	59 FAIRWAY DRIVE CHELMSFORD CM3 3FG UNITED KINGDOM
<b>Accountants</b>	Meer Md Julhash Hossain Meer Julhas & Co R/O 37 Green Street London E7 8DA

**INFOSECWORLD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,528	5,918
<b>Current assets</b>			
Debtors	5	2,600	2,189
Cash at bank and in hand		171,855	143,221
		<u>174,455</u>	<u>145,410</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(117,923)	(104,383)
<b>Net current assets</b>		<u>56,532</u>	<u>41,027</u>
<b>Net assets</b>		<u>68,060</u>	<u>46,945</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		68,058	46,943
<b>Shareholders' funds</b>		<u>68,060</u>	<u>46,945</u>

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 members have 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 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 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Mohammad Razwanul BARI  
Director

Company Registration No. 10791230

**INFOSECWORLD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

INFOSECWORLD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10791230. The registered office is 59 FAIRWAY DRIVE, CHELMSFORD, CM3 3FG, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% Reducing Balance
Fixtures & fittings	18% Reducing Balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2021	2,804	5,998	8,802
Additions	4,420	3,720	8,140
At 31 May 2022	7,224	9,718	16,942
<b>Depreciation</b>			
At 1 June 2021	919	1,965	2,884
Charge for the year	1,135	1,395	2,530
At 31 May 2022	2,054	3,360	5,414
<b>Net book value</b>			
At 31 May 2022	5,170	6,358	11,528
At 31 May 2021	1,885	4,033	5,918

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	2,600	2,189

**INFOSECWORLD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	5,773	39,800
Taxes and social security	38,213	36,367
Loans from directors	73,937	28,216
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	117,923	104,383
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**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

