

**INFOSECWORLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

INFOSECWORLD LIMITED
UNAUDITED ACCOUNTS
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INFOSECWORLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mohammad Razwanul BARI
Company Number	10791230 (England and Wales)
Registered Office	59 FAIRWAY DRIVE CHELMSFORD CM3 3FG UNITED KINGDOM
Accountants	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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	7,217	-
Current assets			
Cash at bank and in hand		34,787	34,912
Creditors: amounts falling due within one year	<u>5</u>	(32,080)	(28,866)
Net current assets		<u>2,707</u>	<u>6,046</u>
Net assets		<u>9,924</u>	<u>6,046</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>9,922</u>	<u>6,044</u>
Shareholders' funds		<u>9,924</u>	<u>6,046</u>

For the year ending 31 May 2020 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 27 May 2021 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 2020

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

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2019	-	-	-
Additions	2,804	5,998	8,802
At 31 May 2020	2,804	5,998	8,802
Depreciation			
Charge for the year	505	1,080	1,585
At 31 May 2020	505	1,080	1,585
Net book value			
At 31 May 2020	2,299	4,918	7,217

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	29,776	25,158
Other creditors	2,304	2,986
Loans from directors	-	722
	32,080	28,866

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Average number of employees

During the year the average number of employees was 2 (2019: 3).

