

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
UNAUDITED ACCOUNTS
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IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

Directors	Esther MCINTOSH Hanif MCINTOSH
Company Number	10941789 (England and Wales)
Registered Office	77 CROYLAND ROAD WELLINGBOROUGH NN8 2AX UNITED KINGDOM
Accountants	J & T LEXINGTON SERVICES LTD 8 HOLME CLOSE RED HILL GRANGE WELLINGBOROUGH NN9 5YF

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	317
Current assets		
Cash at bank and in hand		6,690
Creditors: amounts falling due within one year	5	(3,088)
Net current assets		3,602
Net assets		3,919
Capital and reserves		
Profit and loss account		3,919
Shareholders' funds		3,919

For the period ending 30 September 2018 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 directors acknowledge their 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.

Approved by the Board on 4 February 2019.

Esther MCINTOSH
Director

Company Registration No. 10941789

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1 Statutory information

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10941789. The registered office is 77 CROYLAND ROAD, WELLINGBOROUGH, NN8 2AX, 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 period, 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:

Computer equipment	12%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2017	-
Additions	360
At 30 September 2018	360
Depreciation	
Charge for the period	43
At 30 September 2018	43
Net book value	
At 30 September 2018	317

5 Creditors: amounts falling due within one year

	2018 £
Taxes and social security	2,775
Other creditors	313
	3,088

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6 Average number of employees

During the period the average number of employees was 0.

