

**IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Esther MCINTOSH Hanif MCINTOSH
<b>Company Number</b>	10941789 (England and Wales)
<b>Registered Office</b>	77 CROYLAND ROAD WELLINGBOROUGH NN8 2AX UNITED KINGDOM
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	190	216
<b>Current assets</b>			
Cash at bank and in hand		15,140	16,705
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(347)	(2,263)
<b>Net current assets</b>		<u>14,793</u>	<u>14,442</u>
<b>Net assets</b>		14,983	14,658
<b>Capital and reserves</b>			
Profit and loss account		<u>14,983</u>	<u>14,658</u>
<b>Shareholders' funds</b>		<u>14,983</u>	<u>14,658</u>

For the year ending 30 September 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 March 2023 and were signed on its behalf by

Esther MCINTOSH  
Director

Company Registration No. 10941789

**IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**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 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:

Computer equipment	12%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 October 2021	360
At 30 September 2022	360
<b>Depreciation</b>	
At 1 October 2021	144
Charge for the year	26
At 30 September 2022	170
<b>Net book value</b>	
At 30 September 2022	190
At 30 September 2021	216

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	76	1,886
Other creditors	271	377
	347	2,263

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**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

