

IGNITE EDUCATION AND CONSULTANCY SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	216	246
Current assets			
Cash at bank and in hand		16,705	10,910
Creditors: amounts falling due within one year	<u>5</u>	(2,263)	(4,162)
Net current assets		<u>14,442</u>	<u>6,748</u>
Net assets		<u>14,658</u>	<u>6,994</u>
Capital and reserves			
Profit and loss account		<u>14,658</u>	<u>6,994</u>
Shareholders' funds		<u>14,658</u>	<u>6,994</u>

For the year ending 30 September 2021 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 14 March 2022 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 2021

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

	Computer equipment £
Cost or valuation	At cost
At 1 October 2020	360
At 30 September 2021	360
Depreciation	
At 1 October 2020	114
Charge for the year	30
At 30 September 2021	144
Net book value	
At 30 September 2021	216
At 30 September 2020	246

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	1,886	730
Other creditors	377	250
Loans from directors	-	3,182
	<u>2,263</u>	<u>4,162</u>

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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

