Company Registration No. 11716288 (England and Wales)

# IQBAL SINGH TRAINING AND CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

## IQBAL SINGH TRAINING AND CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

## IQBAL SINGH TRAINING AND CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** Mr Iqbal Singh

Company Number 11716288 (England and Wales)

Registered Office 17 Glenton Way

Romford Essex RM1 4AG

Accountants base Accountancy Limited

Thremhall Park Start Hill

Bishop's Stortford Hertfordshire CM22 7WE

### IQBAL SINGH TRAINING AND CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Fixed assets		1,891		2,522
Current assets	3,321		7,221	
Creditors: amounts falling due within one year	(8,478)		(3,406)	
Net current (liabilities)/assets		(5,157)		3,815
Total assets less current liabilities		(3,266)		6,337
Accruals and deferred income		(799)		(799)
(Net liabilities)/net assets	-	(4,065)		5,538
Capital and reserves	-	(4,065)		5,538

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Iqbal Singh Training and Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11716288. The registered office is 17 Glenton Way, Romford, Essex, RM1 4AG.

#### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2023

Mr Iqbal Singh Director

Company Registration No. 11716288

