

IT EXPERTS EXCHANGE CONSULTING LIMITED

**Company Registration Number:
06714652 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

IT EXPERTS EXCHANGE CONSULTING LIMITED

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IT EXPERTS EXCHANGE CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Robert Pitt

Fiona Farr

Secretary:

Robert Pitt

Registered office:

4

Highbury Hill

London

N5 1AL

Company Registration Number:

06714652 (England and Wales)

IT EXPERTS EXCHANGE CONSULTING LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Management Information Consulting

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Robert Pitt

Fiona Farr

Secretary

Robert Pitt

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Robert Pitt

Status: Director

IT EXPERTS EXCHANGE CONSULTING LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(2,694)	(2,793)
Operating Profit or (Loss)		(2,694)	(2,793)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(2,694)	(2,793)
Tax on Profit		(0)	536
Profit or (Loss) for Period		(2,694)	(2,257)

The notes form part of these financial statements

IT EXPERTS EXCHANGE CONSULTING LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		113,977	116,671
Total current assets:		<u>113,977</u>	<u>116,671</u>
Net current assets (liabilities):		<u>113,977</u>	<u>116,671</u>
Total assets less current liabilities:		113,977	116,671
Total net assets (liabilities):		<u>113,977</u>	<u>116,671</u>

The notes form part of these financial statements

IT EXPERTS EXCHANGE CONSULTING LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		112,977	115,671
Shareholders funds:		113,977	116,671

For the year ending 31 December 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Robert Pitt

Status: Director

The notes form part of these financial statements

IT EXPERTS EXCHANGE CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.