

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

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

**Unaudited abridged accounts for the year ended 31 December 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

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# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Company Information

for the Period Ended 31 December 2022

**Director:**

Robert Pltt

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 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Robert Pltt

Fiona Farr

The company was dormant and did not trade in the period.

### **Secretary**

Robert Pitt

**This report was approved by the board of directors on 28 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Robert Pltt

Status: Director

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		104,993	104,993
<b>Total current assets:</b>		104,993	104,993
<b>Net current assets (liabilities):</b>		104,993	104,993
Total assets less current liabilities:		104,993	104,993
<b>Total net assets (liabilities):</b>		104,993	104,993

The notes form part of these financial statements

# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>103,993</b>	103,993
<b>Shareholders funds:</b>		<b>104,993</b>	104,993

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.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Robert Pltt

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 2022**

### **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



# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No

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.