

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

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

**Unaudited abridged accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

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**for the Period Ended 31 December 2020**

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# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

<b>Director:</b>	Robert Pitt
<b>Secretary:</b>	Robert Pitt
<b>Registered office:</b>	4 Highbury Hill London N5 1AL
<b>Company Registration Number:</b>	06714652 (England and Wales)

# **IT EXPERTS EXCHANGE CONSULTING LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

Management Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Robert Pitt

### **Secretary**

Robert Pitt

**This report was approved by the board of directors on 20 September 2021**

**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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		2,193	2,211
<b>Operating Profit or (Loss)</b>		<b>2,193</b>	<b>2,211</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>2,193</b>	<b>2,211</b>
Tax on Profit		( 0 )	( 0 )
<b>Profit or (Loss) for Period</b>		<b>2,193</b>	<b>2,211</b>

The notes form part of these financial statements

# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		107,037	109,230
<b>Total current assets:</b>		107,037	109,230
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		107,037	109,230
Total assets less current liabilities:		107,037	109,230
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		107,037	109,230

The notes form part of these financial statements

# IT EXPERTS EXCHANGE CONSULTING LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Profit and loss account:		<b>106,037</b>	108,230
<b>Shareholders funds:</b>		<b>107,037</b>	109,230

For the year ending 31 December 2020 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 20 September 2021**

**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 2020**

### **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 2020

### 2. Employees

	<i>2020</i>	<i>2019</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 2020**

### **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.