

ILLUMINAIRE TRAINING AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

ILLUMINAIRE TRAINING AND CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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ILLUMINAIRE TRAINING AND CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Claudette Carolyn CHARLES Yaa AGYARE
Company Number	12681534 (England and Wales)
Registered Office	6A KIRKDALE LONDON SE26 4NE ENGLAND
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

ILLUMINAIRE TRAINING AND CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	155	1,645
Creditors: amounts falling due within one year	(1,070)	(829)
Net current (liabilities)/assets	(915)	816
Total assets less current liabilities	(915)	816
Accruals and deferred income	(150)	(150)
(Net liabilities)/net assets	(1,065)	666
Capital and reserves	(1,065)	666

NOTES TO THE ACCOUNTS

1 Statutory information

ILLUMINAIRE TRAINING AND CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12681534. The registered office is 6A KIRKDALE, LONDON, SE26 4NE, ENGLAND.

2 Average number of employees

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

For the year ending 30 June 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 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 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 17 April 2023

Claudette Carolyn CHARLES
Director

Company Registration No. 12681534

