Company Registration No. 12681534 (England and Wales)

ILLUMINAIRE TRAINING AND CONSULTANCY LTD FINAL UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

ILLUMINAIRE TRAINING AND CONSULTANCY LTD FINAL REPORT AND FINAL UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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ILLUMINAIRE TRAINING AND CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

Directors Claudette Carolyn CHARLES

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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 2023

		2023 ₤		2022 £
Current assets	100		155	
Creditors: amounts falling due within one year	(1,015)		(1,070)	
Net current liabilities		(915)		(915)
Total assets less current liabilities		(915)		(915)
Accruals and deferred income		(150)		(150)
Net liabilities	_	(1,065)		(1,065)
Capital and reserves	_ _ _	(1,065)	_ 	(1,065)

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 (2022: 1).

For the year ending 30 June 2023 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 26 March 2024

Claudette Carolyn CHARLES Director

Company Registration No. 12681534

