

Infocloud Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2016 to 30 September 2016

Infocloud Consulting Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Infocloud Consulting Ltd

Company Information

Director Mr John Christopher Barton

Company secretary Ms Marie Diane Keita

Registered office Flat 3
1 Queens Avenue
London
N10 3PE

Infocloud Consulting Ltd

Director's Report for the Period from 1 April 2016 to 30 September 2016

The director presents his report and the financial statements for the period from 1 April 2016 to 30 September 2016.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Mr John Christopher Barton

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 22 December 2017 and signed on its behalf by:

.....
Mr John Christopher Barton
Director

Infocloud Consulting Ltd

(Registration number: 8433721)

Balance Sheet as at 30 September 2016

	Note	2016 £	2016 £
Fixed assets		<u>230</u>	<u>741</u>
Current assets		95,458	104,459
Creditors: Amounts falling due within one year		<u>(34,534)</u>	<u>(43,822)</u>
Net current assets		<u>60,924</u>	<u>60,637</u>
		<u>61,154</u>	<u>61,378</u>
Capital and reserves		<u>61,154</u>	<u>61,378</u>

The notes on page 4 form an integral part of these financial statements.

Infocloud Consulting Ltd

(Registration number: 8433721)

Balance Sheet as at 30 September 2016

Notes to the Financial Statements for the Period from 1 April 2016 to 30 September 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Flat 3
1 Queens Avenue
London
N10 3PE

The principal place of business is:

Flat 3
1 Queens Avenue
London
N10 3PE

These financial statements were authorised for issue by the director on 22 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 30 September 2016 £
2016				
Mr John Christopher Barton				
Advances, interest charged at 3%	61,085	1,080	(30,000)	32,165
Advances, interest charged at 3%	-	43,403	-	43,403
	61,085	44,483	(30,000)	75,568

	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
2016				
Mr John Christopher Barton				
Advances, interest charged at 3%	20,630	76,994	(36,539)	61,085
	20,630	76,994	(36,539)	61,085

Infocloud Consulting Ltd

(Registration number: 8433721)

Balance Sheet as at 30 September 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2017

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Mr John Christopher Barton

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.