

Infocloud Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Infocloud Consulting Ltd

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Infocloud Consulting Ltd
(Registration number: 08433721)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	-	8
Current assets	153,791	135,136
Creditors: Amounts falling due within one year	(94,154)	(40,687)
Net current assets	59,637	94,449
	<u>59,637</u>	<u>94,457</u>
Capital and reserves	<u>59,637</u>	<u>94,457</u>

Infocloud Consulting Ltd
(Registration number: 08433721)
Balance Sheet as at 30 September 2018

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

These financial statements were authorised for issue by the director on 6 June 2019.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 October 2017 £	Advances to directors £	Repayments by director £	At 30 September 2018 £
2018				
Mr John Christopher Barton				
Advances, interest charged at 3% / 2.5%	121,466	78,188	(134,982)	64,673
	<u>121,466</u>	<u>78,188</u>	<u>(134,982)</u>	<u>64,673</u>

	At 1 October 2016 £	Advances to directors £	Repayments by director £	At 30 September 2017 £
2017				
Mr John Christopher Barton				
Advances, interest charged at 3%	32,165	-	(32,165)	-
Advances, interest charged at 3% / 2.5%	43,403	94,251	(16,188)	121,466
	<u>75,568</u>	<u>94,251</u>	<u>(48,353)</u>	<u>121,466</u>

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.

Infocloud Consulting Ltd

(Registration number: 08433721) Balance Sheet as at 30 September 2018

For the financial year ending 30 September 2018 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 year 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 6 June 2019

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Mr John Christopher Barton
Director

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