INNOV8 CONSULTANCY SOLUTIONS LTD

Company Registration Number:
09683406 (England and Wales)

Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)

Period of accounts

Start date: 13 July 2015

End date: 31 July 2016

INNOV8 CONSULTANCY SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

INNOV8 CONSULTANCY SOLUTIONS LTD

Company Information

for the Period Ended 31 July 2016

Director:	Damian Pocknell
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	09683406 (England and Wales)

INNOV8 CONSULTANCY SOLUTIONS LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors
The directors shown below have held office during the whole of the period from
13 July 2015 to 31 July 2016
Damian Pocknell

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 March 2017
And Signed On Behalf Of The Board By:

Name: Damian Pocknell
Status: Director

INNOV8 CONSULTANCY SOLUTIONS LTD

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

INNOV8 CONSULTANCY SOLUTIONS LTD

Balance sheet

As at 31 July 2016

	Notes	*13 months to 31 Jul 2016* £
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**0**
Cash at bank and in hand:		**1**
Total current assets:		**1**
Creditors: amounts falling due within one year:		**0**
Net current assets (liabilities):		**1**
Total assets less current liabilities:		**1**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Total net assets (liabilities):		**1**

The notes form part of these financial statements

INNOV8 CONSULTANCY SOLUTIONS LTD

Balance sheet continued

As at 31 July 2016

	Notes	*13 months to 31 Jul 2016* £
Capital and reserves		
Called up share capital:	2	**1**
Revaluation reserve:		**0**
Profit and loss account:		**0**
Shareholders funds:		**1**

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Damian Pocknell
Status: Director

The notes form part of these financial statements

INNOV8 CONSULTANCY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Other accounting policies

Company was dormant

INNOV8 CONSULTANCY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Called up share capital

Allotted, called up and paid

Current period			**13 months to 31 Jul 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.