

Registered Number: 09955310
England and Wales

INFONAUTIX CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

INFONAUTIX CONSULTING LIMITED
Contents Page
For the year ended 31 January 2024

Accountants' report

Statement of financial position

Notes to the financial statements

INFONAUTIX CONSULTING LIMITED
Accountants' Report
For the year ended 31 January 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JK ACCOUNTANTS

31 January 2024

.....

JK ACCOUNTANTS

10 Woodbine Place

Wanstead

London

E11 2RH

25 October 2024

INFONAUTIX CONSULTING LIMITED
Statement of Financial Position
As at 31 January 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	2,156	3,491
		2,156	3,491
Current assets			
Debtors: amounts falling due within one year		8,926	(12)
Cash at bank and in hand		189,540	335,530
		198,466	335,518
Creditors: amount falling due within one year		243,434	(24,308)
Net current assets		441,900	311,210
Total assets less current liabilities		444,056	314,701
Net assets		444,056	314,701
Capital and reserves			
Called up share capital		100	100
Profit and loss account		443,956	314,601
Shareholders' funds		444,056	314,701

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 25 October 2024 and were signed on its behalf by:

Prabhu SETHUPATHY
Director

INFONAUTIX CONSULTING LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2024

General Information

INFONAUTIX CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09955310, registration address 3 Fiander Lane, Salisbury, United Kingdom, SP1 3BD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
--------------------	-------------------

2. Average number of employees

Average number of employees during the year was 2 (2023 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 February 2023	7,100	7,100
Additions	-	-
Disposals	-	-
At 31 January 2024	7,100	7,100
Depreciation		
At 01 February 2023	3,609	3,609
Charge for year	1,335	1,335
On disposals	-	-
At 31 January 2024	4,944	4,944
Net book values		
Closing balance as at 31 January 2024	2,156	2,156
Opening balance as at 01 February 2023	3,491	3,491

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.