IKHBA CONSULTING LIMITED

Unaudited financial statements for the year ended 28 February 2026

Company information

Ikhba Consulting Limited is a private company limited by shares, registered in England and Wales, registered number 15517607.

The company's registered office is: C/O Aardvark Accounting, 1 Cedar Office Park, Cobham Road, Wimborne, BH21 7SB, United Kingdom.

Balance Sheet

as at 28 February 2026

		2026		12 months to 28 Feb 25
		£		£
Current assets	23,030.08		46,551.77	
Prepayments and accrued income	595.43		595.43	
Creditors: amounts falling due within one year	(10,251.74)		(23,521.17)	
Net current assets / (liabilities)		13,373.77		23,626.03
Total assets less current liabilities		13,373.77		23,626.03
Accruals and deferred income		(50.00)		(34.00)
Net assets		**13,323.77**		**23,592.03**
Capital and reserves		**13,323.77**		**23,592.03**

For the year ending 28 February 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Ian Helm
06 May 2026

Notes to the accounts

1. **Average number of employees**

During the year the average number of employees was 1 (12 months to 28 Feb 25: 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.