

# **INVICTUS ADVISORY LTD**

**Company Registration Number:  
07328639 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

**SUBMITTED**

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# **INVICTUS ADVISORY LTD**

## **Company Information for the Period Ended 31st July 2015**

<b>Director:</b>	Ahmed Saleh
<b>Registered office:</b>	35 Leonard Court Edwardes Square London W8 6NN
<b>Company Registration Number:</b>	07328639 (England and Wales)

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# INVICTUS ADVISORY LTD

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		1	1
Cash at bank and in hand:		0	408
<b>Total current assets:</b>		<u>1</u>	<u>409</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>409</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>409</u>
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>409</u></u>

The notes form part of these financial statements

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# INVICTUS ADVISORY LTD

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		-	408
<b>Total shareholders funds:</b>		<u>1</u>	<u>409</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 05 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ahmed Saleh

Status: Director

The notes form part of these financial statements

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# **INVICTUS ADVISORY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention.

#### **Turnover policy**

Turnover represents the invoiced amount of services provided and work done (stated net of value added tax) all arising in the United Kingdom.

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# INVICTUS ADVISORY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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