Registered Number: 08428513

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED

Contents Page

For the year ended 31 March 2021

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED
Accountants' Report
For the year ended 31 March 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . 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.

ACCOUNTNTAX LIMITED

31 March 2021

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ACCOUNTNTAX LIMITED
32 Sharney Avenue
Langley
Slough
Berkshire
SL3 8EA
30 December 2021

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED

Statement of Financial Position

As at 31 March 2021

	Notes	2021	2020
		£	**£**
Fixed assets			
Tangible fixed assets		647	971
		647	**971**
Current assets			
Debtors: amounts falling due within one year		19,687	12,957
Debtors: amounts falling due after one year		1,290,657	1,135,646
Cash at bank and in hand		192,756	321,597
		1,503,100	**1,470,200**
Creditors: amount falling due within one year		(1,344,772)	(1,250,060)
Net current assets		**158,328**	**220,140**
Total assets less current liabilities		158,975	221,111
Net assets		**158,975**	**221,111**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		158,875	221,011
Shareholder's funds		**158,975**	**221,111**

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. 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 director on 30 December 2021 and were signed by:

Islam El Braway
Director

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2021

General Information

INTERNATIONAL BUSINESS SOLUTIONS CONSULTING LIMITED is a private company, limited by shares, registered in , registration number 08428513, registration address 27 PARSONS GREEN LANE, LONDON SW6 4HH, , SW6 4HH

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 on the going concern basis and 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.

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:

Fixtures and Fittings	20 Straight Line
Computer Equipment	20 Straight Line

2. Average number of employees

Average number of employees during the year was 7 (2020 : 6).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**
At 01 April 2020	-	-	-
Additions	300	1,317	1,617
Disposals	-	-	-
At 31 March 2021	**300**	**1,317**	**1,617**
Depreciation			
At 01 April 2020	-	-	-
Charge for year	180	790	970
On disposals	-	-	-
At 31 March 2021	**180**	**790**	**970**
Net book values			
Closing balance as at 31 March 2021	**120**	**527**	**647**
Opening balance as at 01 April 2020	**180**	**791**	**971**