

**EXPERT IT CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

EXPERT IT CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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EXPERT IT CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Samir Kumar BERA Suchismita BERA
Company Number	09716365 (England and Wales)
Registered Office	FIRST FLOOR 459 FINCHLEY ROAD HAMPSTEAD LONDON NW3 6HN ENGLAND
Accountants	MAXWELL ACCOUNTANTS LTD 459 FINCHLEY ROAD FIRST FLOOR LONDON NW3 6HN

EXPERT IT CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020 £	2019 £
Current assets	89,012	100,544
Creditors: amounts falling due within one year	(48,798)	(88,833)
Net current assets	<u>40,214</u>	<u>11,711</u>
Total assets less current liabilities	<u>40,214</u>	<u>11,711</u>
Net assets	<u>40,214</u>	<u>11,711</u>
Capital and reserves	<u>40,214</u>	<u>11,711</u>

NOTES TO THE ACCOUNTS

1 Statutory information

EXPERT IT CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 09716365. The registered office is FIRST FLOOR 459 FINCHLEY ROAD, HAMPSTEAD, LONDON, NW3 6HN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2021

Samir Kumar BERA
Director

Company Registration No. 09716365

