Company Registration No. 09716365 (England and Wales)

EXPERT IT CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

EXPERT IT CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | 4 |

EXPERT IT CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

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 2021

| | | 2021 £ | | 2020 £ |
|--|----------|-----------|----------|-----------|
| Fixed assets | | 1,540 | | - |
| Current assets | 79,491 | | 89,012 | |
| Creditors: amounts falling due within one year | (32,211) | | (48,798) | |
| Net current assets | | 47,280 | | 40,214 |
| Total assets less current liabilities | | 48,820 | | 40,214 |
| Net assets | = | 48,820 | | 40,214 |
| Capital and reserves | <u>-</u> | 48,820 | | 40,214 |

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 (2020: 2).

For the year ending 31 August 2021 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 28 April 2022

Samir Kumar BERA Director

Company Registration No. 09716365

