

Company Registration Number 09845177 (England and Wales)

**IAN ROSE CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# IAN ROSE CONSULTING LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Current assets	16,240		48,258	
Creditors: amounts falling due within one year	(6,122)		(24,677)	
Net current assets		10,118		23,581
Accruals and deferred income		(115)		(294)
Net assets		10,003		23,287
Capital and reserves		10,003		23,287

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 31 October 2020 the director owed Ian Rose Consulting Ltd £90 (31 October 2019 Ian Rose Consulting Ltd owed the director £342).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

# **IAN ROSE CONSULTING LTD**

## **STATEMENT OF FINANCIAL POSITION**

***AS AT 31 OCTOBER 2020***

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Ian Rose Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 March 2021

Mr I A Rose

**Director**

**Company Registration Number 09845177**

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.