

**INTELLIGENT RESOURCES AND SERVICES  
LIMITED (FORMERLY WORLD IQ COUNSEL  
LIMITED)**

**UNAUDITED FINANCIAL STATEMENTS**

**31 MARCH 2017**

WEDNESDAY



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10/05/2017

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# **INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED)**

## **CONTENTS**

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	Page
<b>Company information</b>	<b>1</b>
<b>Directors' report</b>	<b>2</b>
<b>Accountants' report</b>	<b>3</b>
<b>Profit and loss account</b>	<b>4</b>
<b>Balance sheet</b>	<b>5</b>
<b>Notes to the financial statements</b>	<b>6</b>

# **INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED)**

## **COMPANY INFORMATION**

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<b>Directors</b>	R D Keene D M Morris
<b>Registered number</b>	09858690
<b>Registered office</b>	16 Great Queen Street Covent Garden London WC2B 5AH
<b>Accountants</b>	Blick Rothenberg Limited 16 Great Queen Street Covent Garden London WC2B 5AH

# **INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED)**

## **DIRECTORS' REPORT FOR THE PERIOD ENDED 31 MARCH 2017**

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The directors present their report and the financial statements for the period ended 31 March 2017.

### **Incorporation**

The company was incorporated on 5 November 2015. The company is dormant and has not commenced trading. These financial statements present the position for the period from 5 November 2015 to 31 March 2017.

### **Directors**

The directors who served during the period were:

R D Keene (appointed 5 November 2015)  
D M Morris (appointed 22 November 2016)

### **Change of name**

On 19 July 2016 the company changed its name from World IQ Counsel Limited to Intelligent Resources and Services Limited.

### **Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

**R D Keene**  
Director



Date: 8/5/17

# **INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED)**

## **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED) FOR THE PERIOD ENDED 31 MARCH 2017**

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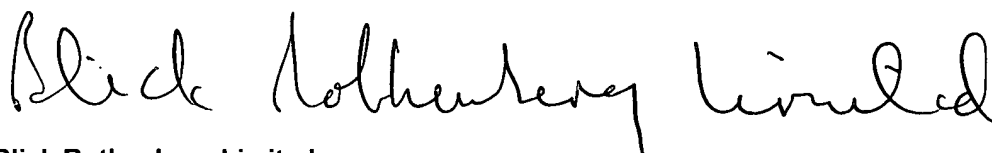
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited) for the period ended 31 March 2017 which comprise the Profit and loss account, the Balance sheet and the related notes from the Company accounting records and from information and explanations you have given to us.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales (ICAEW) and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

This report is made solely to the Board of directors of Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited) and state those matters that we have agreed to state to them in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited) and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the Company's assets, liabilities, financial position and profit or loss. You consider that Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited) is exempt from the statutory audit requirement for the period ended 31 March 2017.

We have not been instructed to carry out an audit or review of the financial statements of Intelligent Resources and Services Limited (Formerly World IQ Counsel Limited). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Blick Rothenberg Limited**

16 Great Queen Street  
Covent Garden  
London  
WC2B 5AH

Date: 8/5/17

**INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY  
WORLD IQ COUNSEL LIMITED)**

**PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 MARCH 2017**

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The Company has not traded during the period. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**INTELLIGENT RESOURCES AND  
SERVICES LIMITED (FORMERLY  
WORLD IQ COUNSEL LIMITED)**

REGISTERED NUMBER:09858690

**BALANCE SHEET  
AS AT 31 MARCH 2017**

	Note	2017 £
<b>Current assets</b>		
Cash at bank and in hand	2	
	<u>2</u>	
<b>Total assets less current liabilities</b>		<u>2</u>
<b>Net assets</b>		<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
<b>Total equity</b>		<u>2</u>

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The were approved and authorised for issue by the board and were signed on its behalf by:

**R D Keene**  
Director



Date:

8/5/17

The notes on page 6 form part of these financial statements.

# INTELLIGENT RESOURCES AND SERVICES LIMITED (FORMERLY WORLD IQ COUNSEL LIMITED)

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2017

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### 1. General information

Intelligent Resources and Services Limited is a private company limited by shares incorporated in England. Its registered office is 16 Great Queen Street, Covent Garden, London, WC2B 5AH.

Intelligent Resources and Services Limited incorporated on 5 November 2015 and has not commenced trading.

The financial statements are presented in Sterling (£).

### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland ('FRS 102') and the Companies Act 2006.

#### 2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

#### 2.3 Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

### 3. Share capital

	2017 £
<b>Shares classified as equity</b>	
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>

Two Ordinary shares were issued and paid up at incorporation.

### 4. Controlling party

The ultimate controlling person is R D Keene.