

IT CONSOL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 JANUARY 2018 TO 31 JANUARY 2019

IT CONSOL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

IT CONSOL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 JANUARY 2018 TO 31 JANUARY 2019

Director	Ravi Kumar Bandaru
Company Number	11139315 (England and Wales)
Registered Office	22 DEVERILLS WAY SLOUGH SL3 8WN ENGLAND
Accountants	S SHARMA Amba House 22 Deverills Way Slough SL3 8WN

IT CONSOL LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of IT Consol Ltd on the preparation of the unaudited statutory accounts for the period from 9 January 2018 to 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IT Consol Ltd for the period from 9 January 2018 to 31 January 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of IT Consol Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of IT Consol Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IT Consol Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IT Consol Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of IT Consol Ltd. You consider that IT Consol Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of IT Consol Ltd. 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 accounts.

S SHARMA

Amba House
22 Deverills Way
Slough
SL3 8WN

8 October 2019

IT CONSOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		8,892
Creditors: amounts falling due within one year	±	(15,000)
Net current liabilities		(6,108)
Net liabilities		(6,108)
Capital and reserves		
Profit and loss account		(6,108)
Shareholders' funds		(6,108)

For the period ending 31 January 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 September 2019.

Ravi Kumar Bandaru
Director

Company Registration No. 11139315

IT CONSOL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 JANUARY 2018 TO 31 JANUARY 2019

1 Statutory information

IT Consol Ltd is a private company, limited by shares, registered in England and Wales, registration number 11139315. The registered office is 22 DEVERILLS WAY, SLOUGH, SL3 8WN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Other creditors

15,000

5 Average number of employees

During the period the average number of employees was 0.

