
COLLECTIVE IQ TEAM LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 7 JULY 2020

COLLECTIVE IQ TEAM LIMITED
REGISTERED NUMBER: 11763888

BALANCE SHEET
AS AT 7 JULY 2020

	7 July 2019 £	<i>31 January 2020 £</i>
Fixed assets	2,072	<i>4,143</i>
Current assets	6,870	<i>39,484</i>
Creditors: amounts falling due within one year	(2,400)	<i>(39,707)</i>
Net current assets/(liabilities)	4,470	<i>(223)</i>
Total assets less current liabilities	6,542	<i>3,920</i>
Net assets	6,542	<i>3,920</i>
Capital and reserves	6,542	<i>3,920</i>

Notes

General information

Collective IQ Team Limited. is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2020 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 July 2020.

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BALANCE SHEET (CONTINUED)
AS AT 7 JULY 2020

Rafael Boker
Director

The notes on page 2 form part of these financial statements.

