

# **IMAGITECH CONSULTING LIMITED**

**Company Registration Number:  
07181470 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **IMAGITECH CONSULTING LIMITED**

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**for the Period Ended 31 March 2019**

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# IMAGITECH CONSULTING LIMITED

## Company Information

for the Period Ended 31 March 2019

**Registered office:**

Ethos  
King's Rd  
Swansea  
SA1 8AS

**Company Registration Number:**

07181470 (England and Wales)

# IMAGITECH CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i><b>2019</b></i> <i><b>£</b></i>	<i><b>2018</b></i> <i><b>£</b></i>
Turnover	<b>3,569</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(3,569)</b>	(0)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>0</b>	0

# IMAGITECH CONSULTING LIMITED

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**Balance sheet**

**As at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:      Page 4	<b>100</b>	100
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>100</b>	100
<b>Capital and reserves:</b>	<b>100</b>	100

## IMAGITECH CONSULTING LIMITED

### Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 22 August 2019**  
**And Signed On Behalf Of The Board By:**

Name: Dr Gerhard Manogg  
Status: Director

The notes form part of these financial statements

