

Company Registration No. 07978592 (England and Wales)

**INNOVATECH CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

INNOVATECH CONSULTING LTD
UNAUDITED ACCOUNTS
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**INNOVATECH CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	SILVIA GATTUSO
Secretary	ANASTASIA SECRETARIAT SERVICES LTD
Company Number	07978592 (England and Wales)
Registered Office	BIRCHIN COURT SUITE 603 20 BIRCHIN LANE LONDON CITY OF LONDON EC3V 9DU UNITED KINGDOM

INNOVATECH CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	(1,294)	20,216
Cash at bank and in hand		4,438	11,001
		<u>3,144</u>	<u>31,217</u>
Creditors: amounts falling due within one year	5	9,406	(6,487)
Net current assets		<u>12,550</u>	<u>24,730</u>
Total assets less current liabilities		12,550	24,730
Creditors: amounts falling due after more than one year	6	(200)	(6,458)
Net assets		<u>12,350</u>	<u>18,272</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		12,250	18,172
Shareholders' funds		<u>12,350</u>	<u>18,272</u>

For the year ending 31 March 2017 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 her 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 12 December 2017.

SILVIA GATTUSO
Director

Company Registration No. 07978592

INNOVATECH CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

INNOVATECH CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 07978592. The registered office is BIRCHIN COURT SUITE 603, 20 BIRCHIN LANE, LONDON, CITY OF LONDON, EC3V 9DU, UNITED KINGDOM.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	(1,294)	20,216

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	-	(376)
Trade creditors	(18,523)	1,565
Taxes and social security	9,117	5,298
	(9,406)	6,487

6 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	200	6,458

INNOVATECH CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100	100
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100	100
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8 Average number of employees

During the year the average number of employees was 0 (2016: 0).