

Company Registration No. 07978592 (England and Wales)

**INNOVATECH CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

**INNOVATECH CONSULTING LTD
UNAUDITED ACCOUNTS
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**INNOVATECH CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Director	SILVIA GATTUSO
Secretary	ANASTASIA SECRETARIAT SERVICES LTD
Company Number	07978592 (England and Wales)
Registered Office	26-28 HAMMERSMITH GROVE OMEGA SUITE 410 LONDON HAMMERSMITH W6 7BA UNITED KINGDOM

INNOVATECH CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	71,562	88,294
Cash at bank and in hand		61,689	473
		<u>133,251</u>	<u>88,767</u>
Creditors: amounts falling due within one year	5	(20,345)	(18,188)
Net current assets		<u>112,906</u>	<u>70,579</u>
Total assets less current liabilities		112,906	70,579
Creditors: amounts falling due after more than one year	6	(13,466)	(8,165)
Net assets		<u>99,440</u>	<u>62,414</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		99,340	62,314
Shareholders' funds		<u>99,440</u>	<u>62,414</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 23 March 2021 and were signed on its behalf by

SILVIA GATTUSO
Director

Company Registration No. 07978592

INNOVATECH CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 26-28 HAMMERSMITH GROVE, OMEGA SUITE 410, LONDON, HAMMERSMITH, W6 7BA, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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.

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	2020	2019
	£	£
Less than one year		
Trade debtors	16,867	33,599
Accrued income and prepayments	54,695	54,695
Total debtors less than one year	71,562	88,294
Total debtors	71,562	88,294
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	(376)	(376)
Trade creditors	10,927	178
Taxes and social security	9,794	18,386
	20,345	18,188
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	13,466	8,165

INNOVATECH CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).