

**Company Registration No. 07978592 (England and Wales)**

**INNOVATECH CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**INNOVATECH CONSULTING LTD  
UNAUDITED ACCOUNTS  
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**INNOVATECH CONSULTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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

**INNOVATECH CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	18,630	20,700
<b>Current assets</b>			
Debtors	<a href="#">5</a>	151,059	134,273
Cash at bank and in hand		48,903	115,275
		<u>199,962</u>	<u>249,548</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(34,392)	(19,612)
<b>Net current assets</b>		<u>165,570</u>	<u>229,936</u>
<b>Total assets less current liabilities</b>		184,200	250,636
<b>Creditors: amounts falling due after more than one year</b>	<a href="#">7</a>	(1,640)	(5,261)
<b>Net assets</b>		<u>182,560</u>	<u>245,375</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">8</a>	100	100
Profit and loss account		182,460	245,275
<b>Shareholders' funds</b>		<u>182,560</u>	<u>245,375</u>

For the year ending 31 March 2023 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 22 December 2023 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 2023**

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**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, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 10%

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 April 2022	At cost 23,000
At 31 March 2023	<hr/> 23,000
<b>Depreciation</b>	
At 1 April 2022	2,300
Charge for the year	2,070
At 31 March 2023	<hr/> 4,370
<b>Net book value</b>	
At 31 March 2023	<hr/> 18,630
At 31 March 2022	<hr/> 20,700

**INNOVATECH CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	83,011	66,225
Accrued income and prepayments	68,048	68,048
	<u>151,059</u>	<u>134,273</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	(376)	(376)
Trade creditors	438	(14,172)
Taxes and social security	34,330	34,160
	<u>34,392</u>	<u>19,612</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,640</u>	<u>5,261</u>
<b>8 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>9 Average number of employees</b>		
During the year the average number of employees was 0 (2022: 0).		