

INFORMATION TECHNOLOGY MANAGEMENT LIMITED

**Company Registration Number:
03228183 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

INFORMATION TECHNOLOGY MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2015

Director:

Dale Huxford

Judith Huxford

Secretary:

Dale Huxford

Registered office:

50a
Ditton Hill Road, Long
Ditton, Surbiton
Surrey
KT6 5JD

Company Registration Number:

03228183 (England and Wales)

INFORMATION TECHNOLOGY MANAGEMENT LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	0	0
Current assets:	8,407	15,728
Creditors: amounts falling due within one year:	(57)	(2,154)
Net current assets (liabilities):	8,350	13,574
Total assets less current liabilities:	8,350	13,574
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>8,350</u>	<u>13,574</u>
Capital and reserves:	8,350	13,574

INFORMATION TECHNOLOGY MANAGEMENT LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 25 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dale Huxford

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.