

# **INFORMATION TECHNOLOGY MANAGEMENT LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **INFORMATION TECHNOLOGY MANAGEMENT LIMITED**

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# INFORMATION TECHNOLOGY MANAGEMENT LIMITED

## Company Information

for the Period Ended 31 July 2018

**Director:**

Dale Huxford

Judith Abrahams-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

## Balance sheet

As at 31 July 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>5,103</b>	5,126
Creditors: amounts falling due within one year:	<b>( 57 )</b>	( 57 )
<b>Net current assets (liabilities):</b>	<b>5,046</b>	5,069
Total assets less current liabilities:	<b>5,046</b>	5,069
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>5,046</b>	5,069
<b>Capital and reserves:</b>	<b>5,046</b>	5,069

# INFORMATION TECHNOLOGY MANAGEMENT LIMITED

## Balance sheet continued

For the year ending 31 July 2018 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.

**This report was approved by the board of directors on 28 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Dale Huxford

Status: Director

The notes form part of these financial statements

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.