

IT PITSTOP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

IT PITSTOP LIMITED

Company registered number: 03645693

STATEMENT OF FINANCIAL POSITION AT 31 August 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		1,268	1,158
CURRENT ASSETS			
Inventories	847		517
Debtors	18,345		22,693
Cash at bank and in hand	597		524
		19,789	23,734
CREDITORS: Amounts falling due within one year		10,554	13,824
NET CURRENT ASSETS		9,235	9,910
NET ASSETS		£10,503	£11,068
CAPITAL AND RESERVES			
Called up share capital		-	11,000
Retained earnings		10,503	68
SHAREHOLDERS' FUNDS		£10,503	£11,068

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 25 February 2019

P Hartnett, Director

page 1

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.