

VERTEX IT SOLUTIONS LIMITED

**Company Registration Number:
04089374 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

VERTEX IT SOLUTIONS LIMITED

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for the Period Ended 30 June 2018

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VERTEX IT SOLUTIONS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		1,973,372	1,766,647
Cash at bank and in hand:		103,046	36,415
Total current assets:		<u>2,076,418</u>	<u>1,803,062</u>
Creditors: amounts falling due within one year:		(1,549,958)	(1,280,389)
Net current assets (liabilities):		<u>526,460</u>	<u>522,673</u>
Total assets less current liabilities:		<u>526,460</u>	522,673
Total net assets (liabilities):		<u>526,460</u>	<u>522,673</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		525,460	521,673
Shareholders funds:		<u>526,460</u>	<u>522,673</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 October 2018
and signed on behalf of the board by:**

Name: MARK JEFFCOAT

Status: Director

The notes form part of these financial statements

VERTEX IT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.