

VERTEX IT SOLUTIONS LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

VERTEX IT SOLUTIONS LIMITED

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for the Period Ended 30 June 2020

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VERTEX IT SOLUTIONS LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Debtors:		924,276	1,047,103
Cash at bank and in hand:		171,389	
Total current assets:		1,095,665	1,047,103
Creditors: amounts falling due within one year:		(511,265)	(561,933)
Net current assets (liabilities):		584,400	485,170
Total assets less current liabilities:		584,400	485,170
Creditors: amounts falling due after more than one year:		(59,418)	
Total net assets (liabilities):		524,982	485,170
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		523,982	484,170
Shareholders funds:		524,982	485,170

The notes form part of these financial statements

VERTEX IT SOLUTIONS LIMITED

Balance sheet statements

For the year ending 30 June 2020 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 30 June 2021
and signed on behalf of the board by:**

Name: T Cook
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 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

VERTEX IT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	8

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