

REGISTERED NUMBER: 04691729 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Structured Information Technology
Solutions Limited

**Structured Information Technology
Solutions Limited (by shares) (Registered number: 04691729)**

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for the Year Ended 31 March 2017**

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**Structured Information Technology
Solutions Limited (by shares)**

**Company Information
for the Year Ended 31 March 2017**

DIRECTORS:

Mr C D Penrose
Mrs V J Penrose

SECRETARY:

Mrs V J Penrose

REGISTERED OFFICE:

Number Sixty One
Alexandra Road
Lowestoft
Suffolk
NR32 1PL

REGISTERED NUMBER:

04691729 (England and Wales)

ACCOUNTANTS:

CUNNINGHAMS
Number Sixty One
Alexandra Road
Lowestoft
Suffolk
NR32 1PL

**Structured Information Technology
Solutions Limited (by shares) (Registered number: 04691729)**

**Balance Sheet
31 March 2017**

	31.3.17 £	£ 9,654	31.3.16 £	£ 6,259
FIXED ASSETS				
CURRENT ASSETS	45,096		34,745	
CREDITORS				
Amounts falling due within one year	(53,588)		(40,498)	
NET CURRENT LIABILITIES		(8,492)		(5,753)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,162</u>		<u>506</u>
CAPITAL AND RESERVES		<u>1,162</u>		<u>506</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
Mr C D Penrose and Mrs V J Penrose		
Balance outstanding at start of year	20,108	19,309
Amounts advanced	19,784	20,108
Amounts repaid	(20,108)	(19,309)
Balance outstanding at end of year	<u>19,784</u>	<u>20,108</u>

The company charged interest of £590 (2016 - £583) on the overdrawn directors' loan account during the year.

2. STATUTORY INFORMATION

Structured I.T. Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

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 preparing financial statements which 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 each 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 financial statements, so far as applicable to the company.
- (b)

Structured Information Technology
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Balance Sheet - continued
31 March 2017

The financial statements 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 financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Mr C D Penrose - 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.