

**ITECH SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ITECH SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ITECH SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Anisha Henriques
Company Number	05723106 (England and Wales)
Registered Office	KINGSBURY HOUSE 468 CHURCH LANE LONDON NW9 8UA
Accountants	Karia & Karia Kingsbury House 468 Church Lane London NW9 8UA

ITECH SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	11,275	-
Current assets			
Debtors	5	61,442	15,485
Cash at bank and in hand		213,274	249,676
		<u>274,716</u>	<u>265,161</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,545)	(35,503)
Net current assets		<u>249,171</u>	<u>229,658</u>
Net assets		<u>260,446</u>	<u>229,658</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		260,444	229,656
Shareholders' funds		<u>260,446</u>	<u>229,658</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2022 and were signed on its behalf by

Anisha Henriques
Director

Company Registration No. 05723106

ITECH SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Itech Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05723106. The registered office is KINGSBURY HOUSE, 468 CHURCH LANE, LONDON, NW9 8UA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	-
Additions	12,300
At 31 March 2022	12,300
Depreciation	
Charge for the year	1,025
At 31 March 2022	1,025
Net book value	
At 31 March 2022	11,275

5 Debtors

2022	2021
£	£

ITECH SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year

Trade debtors	41,509	12,934
Accrued income and prepayments	19,933	2,551
	<u>61,442</u>	<u>15,485</u>

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	13,524	11,524
Trade creditors	34	-
Taxes and social security	2,796	3,281
Other creditors	486	589
Accruals	8,705	20,109
	<u>25,545</u>	<u>35,503</u>

7 Average number of employees

During the year the average number of employees was 33 (2021: 30).

