

**ITECH SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ITECH SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ITECH SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	2023	2022
	£	£
Fixed assets	8,457	11,275
Current assets	248,787	254,783
Prepayments and accrued income	4,277	19,933
Creditors: amounts falling due within one year	(16,195)	(16,840)
Net current assets	236,869	257,876
Total assets less current liabilities	245,326	269,151
Accruals and deferred income	(6,745)	(8,705)
Net assets	238,581	260,446
Capital and reserves	238,581	260,446

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 37 (2022: 33).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 October 2023

Anisha Henriques
Director

Company Registration No. 05723106

