

REGISTERED NUMBER: 06494047 (England and Wales)

**Information Technology World Wide  
Limited**

**Unaudited Financial Statements for the Year Ended 31 March 2018**

Aggarwal & Co Limited  
Chartered Accountants  
5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Information Technology World Wide  
Limited (Registered number: 06494047)**

**Contents of the Financial Statements  
for the Year Ended 31 March 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**Information Technology World Wide  
Limited**

**Company Information  
for the Year Ended 31 March 2018**

**DIRECTOR:** C S Watts

**REGISTERED OFFICE:** Fort View  
Gravesend Road  
Shorne  
Kent  
DA12 3JH

**REGISTERED NUMBER:** 06494047 (England and Wales)

**ACCOUNTANTS:** Aggarwal & Co Limited  
Chartered Accountants  
5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Information Technology World Wide  
Limited (Registered number: 06494047)**

**Statement of Financial Position  
31 March 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,222		2,090
<b>CURRENT ASSETS</b>					
Debtors	5	3,031		305	
Cash at bank		<u>4,193</u>		<u>16,079</u>	
		7,224		16,384	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>23,950</u>		<u>12,929</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(16,726)		3,455
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(14,504)</u>		<u>5,545</u>
<b>PROVISIONS FOR LIABILITIES</b>	7		-		397
<b>NET (LIABILITIES)/ASSETS</b>			<u>(14,504)</u>		<u>5,148</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>(14,505)</u>		<u>5,147</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(14,504)</u>		<u>5,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The notes form part of these financial statements

**Information Technology World Wide  
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**Statement of Financial Position - continued  
31 March 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 December 2018 and were signed by:

C S Watts - Director

The notes form part of these financial statements

**Information Technology World Wide  
Limited (Registered number: 06494047)**

**Notes to the Financial Statements  
for the Year Ended 31 March 2018**

**1. STATUTORY INFORMATION**

Information Technology World Wide 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 presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The director has prepared these financial statements under the going concern principle despite the balance sheet showing an excess of liabilities over assets of £14,504. Included within creditors is the amount of £7,419 owed to the director and £13,985 owed to Up Close And Personal Group Ltd, a company owned and controlled by the director, who has stated that these amounts will not be called up for repayment until the company has sufficient profitability and cash flow by which to do so.

**Income recognition**

Income represents the fair value of consideration received or receivable derived from the provision of services to customers during the year and is recognised when the company becomes entitled to it, usually on the rendering of an invoice.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on cost

**Financial instruments**

The Company enters into basic financial instruments that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties. Basic financial instruments are recognised at amortised cost.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

**Information Technology World Wide  
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**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2018**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2017	5,789
Additions	<u>1,598</u>
At 31 March 2018	<u>7,387</u>
<b>DEPRECIATION</b>	
At 1 April 2017	3,699
Charge for year	<u>1,466</u>
At 31 March 2018	<u>5,165</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>2,222</u>
At 31 March 2017	<u>2,090</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Other debtors	<u>3,031</u>	<u>305</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Trade creditors	1,297	1,034
Taxation and social security	-	4,261
Other creditors	<u>22,653</u>	<u>7,634</u>
	<u>23,950</u>	<u>12,929</u>

**7. PROVISIONS FOR LIABILITIES**

	2018 £	2017 £
Deferred tax	<u>-</u>	<u>397</u>
		Deferred tax
		£
Balance at 1 April 2017		397
Release of provision		<u>(397)</u>
Balance at 31 March 2018		<u>-</u>

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.