

Company Registration Number 07354861 (England and Wales)

YOU IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

YOU IT LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		1
Current assets	105,419		78,970	
Creditors: amounts falling due within one year	(22,355)		(2,242)	
Net current assets		83,064		76,728
Total assets less current liabilities		83,065		76,729
Accruals and deferred income		(362)		(213)
Net assets		82,703		76,516
Capital and reserves		82,703		76,516

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 June 2019 the director owed YOU IT LIMITED £43069 (30 June 2018 £43277).

YOU IT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2019

Mr J M Collingwood
Director

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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.