

Company Registration Number 07354861 (England and Wales)

**YOU IT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# YOU IT LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,117		549
Current assets	33,534		157,326	
Creditors: amounts falling due within one year	55,457		(49,203)	
Net current assets		88,991		108,123
Total assets less current liabilities		90,108		108,672
Accruals and deferred income		(102)		(4,803)
Net assets		90,006		103,869
Capital and reserves		90,006		103,869

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 30 June 2022 the director owed YOU IT LIMITED £69139 (30 June 2021 £71896).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

# **YOU IT LIMITED**

## **STATEMENT OF FINANCIAL POSITION**

***AS AT 30 JUNE 2022***

---

YOU IT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Warrington, Cheshire, England, WA1 1RL.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 14 March 2023 and are signed on its behalf by:

Mr J M Collingwood  
**Director**

Mrs J R Collingwood  
**Director**

**Company Registration Number 07354861**

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.