

ADMICRA IT SERVICES LIMITED

**Company Registration Number:
07739769 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ADMICRA IT SERVICES LIMITED

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ADMICRA IT SERVICES LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

127
High Road
Chilwell, Beeston
Nottingham
NG9 4AT

Company Registration Number:

07739769 (England and Wales)

ADMICRA IT SERVICES LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	6,675	5,315
Creditors: amounts falling due within one year:	(7,356)	(6,975)
Net current assets (liabilities):	(681)	(1,660)
Total assets less current liabilities:	(681)	(1,660)
Total net assets (liabilities):	(681)	(1,660)
Capital and reserves:	(681)	(1,660)

ADMICRA IT SERVICES LIMITED

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 May 2021

And Signed On Behalf Of The Board By:

Name: ALAN MONAGHAN

Status: Director

The notes form part of these financial statements

ADMICRA IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 2

ADMICRA IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.