

Minford IT Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Ship Shape Accounting Limited
12 London Mews
London
W2 1HY

Minford IT Services Limited

Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3</u>

Minford IT Services Limited

Company Information

Director	Mr Steven Lonergan
Registered office	12 London Mews London W2 1HY
Accountants	Ship Shape Accounting Limited 12 London Mews London W2 1HY

Minford IT Services Limited

Profit and Loss Account for the Year Ended 30 November 2017

	2017 £	2016 £
Turnover	117,605	107,858
Staff costs	(48,040)	(48,040)
Other charges	<u>(1,483)</u>	<u>(1,181)</u>
Profit before tax	68,082	58,637
Taxation	<u>(13,161)</u>	<u>(11,727)</u>
Profit for the year	<u><u>54,921</u></u>	<u><u>46,910</u></u>

Minford IT Services Limited
(Registration number: 08283321)
Balance Sheet as at 30 November 2017

	2017 £	2016 £
Current assets	190,918	163,556
Creditors: Amounts falling due within one year	<u>(20,710)</u>	<u>(18,268)</u>
	<u>170,208</u>	<u>145,288</u>
Capital and reserves	<u>170,208</u>	<u>145,288</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 August 2018

.....

Mr Steven Lonergan

Director

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.