

REGISTERED NUMBER: 08552241 (England and Wales)

Financial Statements for the Year Ended 30 June 2018

for

In Focus IT Ltd

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for the Year Ended 30 June 2018

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In Focus IT Ltd

Company Information
for the Year Ended 30 June 2018

DIRECTORS:

Mr Amardeep Singh Sidhu
Mrs Jastinder Sidhu

REGISTERED OFFICE:

Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

REGISTERED NUMBER:

08552241 (England and Wales)

ACCOUNTANTS:

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

In Focus IT Ltd (Registered number: 08552241)

Statement of Financial Position
30 June 2018

	Notes	30.6.18 £	£	30.6.17 £	£
FIXED ASSETS					
Property, plant and equipment	4		1,813		1,599
CURRENT ASSETS					
Debtors	5	17,147		18,462	
Cash at bank and in hand		24,037		16,745	
		41,184		35,207	
CREDITORS					
Amounts falling due within one year	6	22,249		27,781	
NET CURRENT ASSETS			18,935		7,426
TOTAL ASSETS LESS CURRENT LIABILITIES			20,748		9,025
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings	8		20,746		9,023
SHAREHOLDERS' FUNDS			20,748		9,025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these financial statements

In Focus IT Ltd (Registered number: 08552241)

Statement of Financial Position - continued
30 June 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 Board of Directors on 8 March 2019 and were signed on its behalf by:

Mr Amardeep Singh Sidhu - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2018

1. STATUTORY INFORMATION

In Focus IT Ltd 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.

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.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2).

4. PROPERTY, PLANT AND EQUIPMENT

	Fixtures and fittings £
COST	
At 1 July 2017	3,309
Additions	818
At 30 June 2018	<u>4,127</u>
DEPRECIATION	
At 1 July 2017	1,710
Charge for year	604
At 30 June 2018	<u>2,314</u>
NET BOOK VALUE	
At 30 June 2018	<u>1,813</u>
At 30 June 2017	<u>1,599</u>

Notes to the Financial Statements - continued
for the Year Ended 30 June 2018

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			30.6.18	30.6.17
			£	£
Directors' current accounts			<u>17,147</u>	<u>18,462</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			30.6.18	30.6.17
			£	£
Corporation tax			15,591	19,337
Social security and other taxes			272	16
Value Added Tax			6,386	8,373
Accrued expenses			-	55
			<u>22,249</u>	<u>27,781</u>
7. CALLED UP SHARE CAPITAL				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.18	30.6.17
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>
8. RESERVES				
				Retained earnings
				£
At 1 July 2017				9,023
Profit for the year				66,723
Dividends				<u>(55,000)</u>
At 30 June 2018				<u>20,746</u>

In Focus IT Ltd

Report of the Accountants to the Directors of
In Focus IT Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Date:

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.