

Registration number: 09143738

IT Mighty Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

IT Mighty Ltd

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IT Mighty Ltd

Company Information

| | |
|--------------------------|--|
| Director | Mr A J Crawford |
| Registered office | 35a Hazlemere Road Penn High Wycombe Bucks HP10 8AD |
| Accountants | Barrys Accountants Limited Chartered Certified Accountants 35a Hazlemere Road Penn High Wycombe Bucks HP10 8AD |

IT Mighty Ltd

(Registration number: 09143738)

Balance Sheet as at 31 July 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Fixed assets | 18,663 | 14,063 |
| Current assets | 133,878 | 126,104 |
| Prepayments and accrued income | 17,961 | 13,400 |
| Creditors: Amounts falling due within one year | (44,857) | (66,042) |
| Net current assets | 106,982 | 73,462 |
| Total assets less current liabilities | 125,645 | 87,525 |
| Creditors: Amounts falling due after more than one year | (5,266) | (6,924) |
| Accruals and deferred income | (550) | (550) |
| | 119,829 | 80,051 |
| Capital and reserves | 119,829 | 80,051 |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35a Hazlemere Road

Penn

High Wycombe

Bucks

HP10 8AD

England

These financial statements were authorised for issue by the director on 26 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 4).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

IT Mighty Ltd

(Registration number: 09143738)

Balance Sheet as at 31 July 2021

- 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.

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.

Approved and authorised by the director on 26 March 2022

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Mr A J Crawford

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.