247 IT Superstore Ltd FILLETED ACCOUNTS COVER

247 IT Superstore Ltd

Company No. 09200990

Unaudited Accounts

30 September 2017

247 IT Superstore Ltd BALANCE SHEET REGISTRAR at 30 September 2017

Company No. 09200990	2017 £	2016 £
Current assets	22,389	25,007
Creditors: Amounts falling due within one year	(22,126)	(25,187)
Net current assets/(liabilities)	263	(180)
Total assets less current liabilities	263	(180)
	263	(180)
Capital and reserves	263	(180)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09200990

Its registered office is:

Portchester Business Centre

Castle Court

Fareham

Hampshire

PO16 9QD

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

For the year ended 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 May 2018

And signed on its behalf by:

P.J. Scotney

Director

23 May 2018

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.