CHRIS SKINNER IT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

CHRIS SKINNER IT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

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CHRIS SKINNER IT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

Director Christopher Skinner

Company Number 09716779 (England and Wales)

Registered Office 23 Cardinal Avenue

New Malden Surrey KT3 3EF

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CHRIS SKINNER IT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

		2019 £		2018 £
Fixed assets		67		133
Current assets	35,471		34,461	
Prepayments and accrued income	437		417	
Creditors: amounts falling due within one year	(11,071)		(8,669)	
Net current assets		24,837		26,209
Total assets less current liabilities		24,904		26,342
Net assets	_	24,904	_	26,342
Capital and reserves	_	24,904	_ _	26,342

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2019

Christopher Skinner Director

Company Registration No. 09716779

