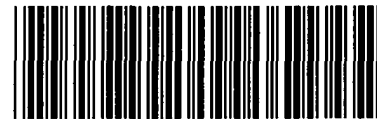


COMPANY REGISTRATION NUMBER: 10136192

**FIFTEEN IT LTD**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2017**

WEDNESDAY



A23 \*A7BFYR01\* #103  
01/08/2018  
COMPANIES HOUSE

**FIFTEEN IT LTD**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2017**

<b>Contents</b>	<b>Page</b>
Statement of financial position and the notes to the financial statements	<b>1</b>

**FIFTEEN IT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2017**

	<b>2017</b>	2016
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,720</u>	<u>2,060</u>
Current assets	7,103	4,593
Creditors: amounts falling due within one year	<u>7,894</u>	<u>3,430</u>
<b>Net current (liabilities)/assets</b>	<u>(791)</u>	<u>1,163</u>
<b>Total assets less current liabilities</b>	929	3,223
Accruals and deferred income	650	650
	<u>279</u>	<u>2,573</u>
Capital and reserves	<u>279</u>	<u>2,573</u>

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

There were no overdrawn director's loan account balances at any point during the period.

# **FIFTEEN IT LTD**

## **STATEMENT OF FINANCIAL POSITION** *(continued)*

**31 DECEMBER 2017**

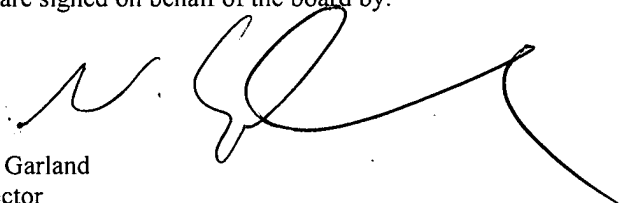
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 30.7.18, and are signed on behalf of the board by:

  
N C Garland  
Director

Company registration number: 10136192

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fernwood Business Centre, Unit 14 Halifax Court, Fernwood, Notts, NG24 3PJ.

The address of the registered office is Fernwood Business Centre, Unit 14 Halifax Court, Fernwood, Nottinghamshire, England, NG24 3PJ.