

COMPANY REGISTRATION NUMBER: 10136192

FIFTEEN IT LTD
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018

WEDNESDAY



A33 *A87XVCNF* #210
19/06/2019
COMPANIES HOUSE

FIFTEEN IT LTD
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	<u>2,228</u>	<u>1,720</u>
Current assets	3,919	7,103
Creditors: amounts falling due within one year	<u>3,582</u>	<u>7,894</u>
Net current assets/(liabilities)	<u>337</u>	<u>(791)</u>
Total assets less current liabilities	<u>2,565</u>	<u>929</u>
Accruals and deferred income	<u>675</u>	<u>650</u>
	<u>1,890</u>	<u>279</u>
Capital and reserves	<u>1,890</u>	<u>279</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

During the year the director's loan account went overdrawn by £18. This was repaid after the year end.

FIFTEEN IT LTD

STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2018

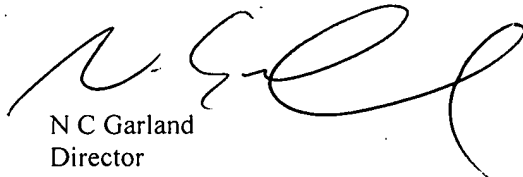
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 ~~13-6-19~~....., 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.