

ALEX MORDUE IT SERVICES LTD

**Company Registration Number:
SC416521 (Scotland)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

ALEX MORDUE IT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 05 April 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALEX MORDUE IT SERVICES LTD

Company Information

for the Period Ended 05 April 2021

Registered office:	45 East High Street Lauder GBR TD2 6SS
Company Registration Number:	SC416521 (Scotland)

ALEX MORDUE IT SERVICES LTD

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	63,599	49,527
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	-	0
Cost of Materials	-	(0)
Staff Costs	(64,389)	(49,412)
Other charges	(171)	(173)
Profit or (Loss) for Period	(961)	(58)

ALEX MORDUE IT SERVICES LTD

Balance sheet

As at 05 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:		10
Net current assets (liabilities):		10
Total assets less current liabilities:	1	11
Total net assets (liabilities):	1	11
Capital and reserves:	1	11

ALEX MORDUE IT SERVICES LTD

Balance sheet continued

For the year ending 5 April 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2021

And Signed On Behalf Of The Board By:

Name: Alex Mordue

Status: Director

The notes form part of these financial statements

ALEX MORDUE IT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 1

ALEX MORDUE IT SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.