

**REACT 2 IT (BUILDING REFURBISHMENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

React 2 IT (Building Refurbishment) Limited
Balance Sheet
As at 30 June 2019

Registered number: 07657380

	2019	2018
	£	£
Fixed assets	4,115	3,089
Current assets	826,855	723,143
Prepayments and accrued income	1,515	1,515
Creditors: Amounts Falling Due Within One Year	(114,337)	(105,839)
NET CURRENT ASSETS	714,033	618,819
TOTAL ASSETS LESS CURRENT LIABILITIES	718,148	621,908
Creditors: Amounts Falling After More Than One Year	(3)	(148)
Accruals and deferred income	(21,610)	(68,999)
NET ASSETS	696,535	552,761
CAPITAL AND RESERVES	696,535	552,761

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	3
	3	3

2. General Information

React 2 IT (Building Refurbishment) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07657380. The registered office is The Stables Jaspers Green, Shalford, Braintree, Essex, CM7 5AX.

React 2 IT (Building Refurbishment) Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gregory Brown

04/10/2019

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.