

**REACT 2 IT (BUILDING REFURBISHMENT) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

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 2018**

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**Registered number:** 07657380

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,089	5,569
Current assets	723,143	649,921
Prepayments and accrued income	1,515	1,515
Creditors: Amounts Falling Due Within One Year	(105,839 )	(107,050 )
<b>NET CURRENT ASSETS</b>	<b>618,819</b>	<b>544,386</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>621,908</b>	<b>549,955</b>
Creditors: Amounts Falling After More Than One Year	(148 )	(8,326 )
Accruals and deferred income	(68,999 )	(47,776 )
<b>NET ASSETS</b>	<b>552,761</b>	<b>493,853</b>
<b>CAPITAL AND RESERVES</b>	<b>552,761</b>	<b>493,853</b>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	3	2
	3	2

**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 2018**

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For the year ending 30 June 2018 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

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**Mr Gregory Brown**

**17/09/2018**

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.