CANDO IT LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 13 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

CANDO IT LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CANDO IT LTD COMPANY INFORMATION FOR THE PERIOD FROM 13 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

Director Mrs M Hall

Company Number 10961025 (England and Wales)

Registered Office 18 HOLGATE ROAD

PONTEFRACT WF8 4ND

UNITED KINGDOM

Accountants Farm View Accountancy Ltd

First Floor, 14 Market Place Pocklington East Yorkshire YO42 2AR

CANDO IT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	<u>4</u>	1,544
Current assets		
Inventories	5	7,544
Debtors Cash at bank and in hand	<u>6</u>	196 10,936
	_	18,676
Creditors: amounts falling due within one year	7	(9,849)
Net current assets	_	8,827
Total assets less current liabilities	_	10,371
Creditors: amounts falling due after more than one year	8	(560)
Net assets	_	9,811
Capital and reserves	=	
Called up share capital		1
Profit and loss account	_	9,810
Shareholders' funds	_	9,811

For the period ending 30 September 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 November 2018.

Mrs M Hall Director

Company Registration No. 10961025

CANDO IT LTD NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 13 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

1 Statutory information

Cando IT Ltd is a private company, limited by shares, registered in England and Wales, registration number 10961025. The registered office is 18 HOLGATE ROAD, PONTEFRACT, WF8 4ND, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33% on a reducing balance

4	Tangible fixed assets	Plant &
		machinery
		£
	Cost or valuation	At cost
	At 13 September 2017	-
	Additions	2,304
	At 30 September 2018	2,304
	Depreciation	
	Charge for the period	760
	At 30 September 2018	760
	Net book value	
	At 30 September 2018	1,544
5	Inventories	2018
		£
	Work in progress	7,544
		7,544

CANDO IT LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 13 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

6	Debtors	2018 £
	Other debtors	196
7	Creditors: amounts falling due within one year	2018 £
	Taxes and social security	9,849
8	Creditors: amounts falling due after more than one year	2018 £
	Accruals	560

9 Average number of employees

During the period the average number of employees was 1.

