

ITT SERVICE LIMITED

**Company Registration Number:
06180412 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ITT SERVICE LIMITED

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ITT SERVICE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Ivan Tsochev

Registered office:

58
New Park Avenue
London
N13 5NB

Company Registration Number:

06180412 (England and Wales)

ITT SERVICE LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

carpet cleaning services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Ivan Tsochev

This report was approved by the board of directors on 13 December 2017

And Signed On Behalf Of The Board By:

Name: Ivan Tsochev

Status: Director

ITT SERVICE LIMITED

Profit and Loss Account for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		29,874	32,877
Cost of sales		(10,051)	(11,246)
Gross Profit or (Loss)		19,823	21,631
Administrative Expenses		(18,171)	(19,651)
Operating Profit or (Loss)		1,652	1,980
Profit or (Loss) Before Tax		1,652	1,980
Tax on Profit		(330)	(396)
Profit or (Loss) for Period		1,322	1,584

The notes form part of these financial statements

ITT SERVICE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	3		1,432
Cash at bank and in hand:		1,330	681
Total current assets:		1,330	2,113
Creditors: amounts falling due within one year:	4	(330)	(617)
Net current assets (liabilities):		1,000	1,496
Total assets less current liabilities:		1,000	1,496
Total net assets (liabilities):		1,000	1,496

The notes form part of these financial statements

ITT SERVICE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:			496
Shareholders funds:		1,000	1,496

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2017

And Signed On Behalf Of The Board By:

Name: Ivan Tsochev

Status: Director

The notes form part of these financial statements

ITT SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

Other accounting policies

There were no post balance sheet events that would materially affect the financial statements.

ITT SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,818	1,500

ITT SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors		1,432
Total	<hr/>	<hr/> 1,432

ITT SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors		221
Taxation and social security	330	396
Total	330	617

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.