

# **CAPTURE IT SERVICES AND CONSULTING UK LIMITED**

**Company Registration Number:  
10205839 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 December 2018**

# **CAPTURE IT SERVICES AND CONSULTING UK LIMITED**

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# **CAPTURE IT SERVICES AND CONSULTING UK LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Director:**

Gabor Olah

Jonathan Leigh

**Registered office:**

Level 30, The Leadenhall Building, 122  
Leadenhall Street  
London  
GBR  
EC3V 4AB

**Company Registration Number:**

10205839 (England and Wales)

# **CAPTURE IT SERVICES AND CONSULTING UK LIMITED**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Principal Activities**

IT consultancy

### **Political and charitable donations**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2018 to 31 December 2018**

Gabor Olah

Jonathan Leigh

**This report was approved by the board of directors on 20 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Leigh

Status: Director

# CAPTURE IT SERVICES AND CONSULTING UK LIMITED

## Balance sheet

As at 31 December 2018

	<i>7 months to 31 Dec 2018</i>	<i>2018</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:		0
FixedAssets:		0
Current assets:	6,037	63,702
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	( 23,788 )	( 42,514 )
<b>Net current assets (liabilities):</b>	<b>( 17,751 )</b>	<b>21,188</b>
Total assets less current liabilities:	( 17,751 )	21,188
<b>Total net assets (liabilities):</b>	<b>( 17,751 )</b>	<b>21,188</b>
<b>Capital and reserves:</b>	<b>( 17,751 )</b>	<b>21,188</b>

# **CAPTURE IT SERVICES AND CONSULTING UK LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 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 20 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Leigh

Status: Director

The notes form part of these financial statements

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.