

CAPTURE IT SERVICES AND CONSULTING UK LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CAPTURE IT SERVICES AND CONSULTING UK LIMITED

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for the Period Ended 31 May 2018

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CAPTURE IT SERVICES AND CONSULTING UK LIMITED

Company Information

for the Period Ended 31 May 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 May 2018

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

Principal Activities

Provision of Consulting services

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Gabor Olah

Jonathan Leigh

This report was approved by the board of directors on 22 February 2019

And Signed On Behalf Of The Board By:

Name: Jonathan Leigh

Status: Director

CAPTURE IT SERVICES AND CONSULTING UK LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	131,337	261,374
Staff Costs	(29,633)	(2,616)
Other charges	(82,230)	(252,128)
Tax on Profit	(3,700)	(1,316)
Profit or (Loss) for Period	15,774	5,314

CAPTURE IT SERVICES AND CONSULTING UK LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	63,702	131,183
Creditors: amounts falling due within one year:	(42,514)	(125,769)
Net current assets (liabilities):	21,188	5,414
Total assets less current liabilities:	21,188	5,414
Total net assets (liabilities):	21,188	5,414
Capital and reserves:	21,188	5,414

CAPTURE IT SERVICES AND CONSULTING UK LIMITED

Balance sheet continued

For the year ending 31 May 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 22 February 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.