

**KERSHAW IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

South Coast Accountants

ACCA

11 St Michaels Road
Bournemouth
Dorset
BH2 5DP

Kershaw IT Ltd
Balance Sheet
As at 31 March 2021

Registered number: 7197645

	2021	2020
	£	£
Current assets	11,735	30,218
Creditors: Amounts Falling Due Within One Year	(7,583)	(19,583)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,152	10,635
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,152	10,635
	<hr/>	<hr/>
Accruals and deferred income	(410)	(360)
	<hr/>	<hr/>
NET ASSETS	3,742	10,275
	<hr/>	<hr/>
CAPITAL AND RESERVES	3,742	10,275
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Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

Kershaw IT Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7197645 . The registered office is 17 Croft Close, Corfe Mullen, Wimborne, Dorset, BH21 3JE.

Kershaw IT Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neville Kapoor

Director

24/05/2021

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.