

SOURCING IT (UK) LIMITED

**Company Registration Number:
06063500 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SOURCING IT (UK) LIMITED

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SOURCING IT (UK) LIMITED

Company Information

for the Period Ended 31 January 2022

Director:	M R Gillett
Secretary:	K H Gillett
Registered office:	Sunset Cottage Clovelly Road Hindhead Surrey GU26 6RT
Company Registration Number:	06063500 (England and Wales)

SOURCING IT (UK) LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	3,213	4,331
Current assets:	117,346	168,414
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(43,582)	(70,354)
Net current assets (liabilities):	73,764	98,060
Total assets less current liabilities:	76,977	102,391
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(610)	(823)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	76,367	101,568
Capital and reserves:	76,367	101,568

SOURCING IT (UK) LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 7 February 2022

And Signed On Behalf Of The Board By:

Name: M R Gillett

Status: Director

The notes form part of these financial statements

SOURCING IT (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

SOURCING IT (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.