

Company registration number: 11376332

Warrior IT Consulting Ltd

Unaudited filleted financial statements

31 March 2022

Warrior IT Consulting Ltd

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Warrior IT Consulting Ltd

Directors and other information

Directors

Mr Mark Homan
Mrs Rowan Homan

Company number

11376332

Registered office

28 Ashgarth Court
Harrogate
North Yorkshire
HG2 9LE

Business address

28 Ashgarth Court
Harrogate
North Yorkshire
HG2 9LE

Accountants

McCowie & Co
2 Gosforth Park Avenue
Newcastle upon Tyne
Tyne and Wear
NE12 8EG

Warrior IT Consulting Ltd

**Accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Warrior IT Consulting Ltd**

Year ended 31 March 2022

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

McCowie & Co

2 Gosforth Park Avenue

Newcastle upon Tyne

Tyne and Wear

NE12 8EG

14 November 2022

Warrior IT Consulting Ltd**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	3,519	4,039
	<hr/>	<hr/>
Current assets	19,721	37,192
Creditors: amounts falling due within one year	(21,661)	(30,426)
	<hr/>	<hr/>
Net current (liabilities)/assets	(1,940)	6,766
	<hr/>	<hr/>
Total assets less current liabilities	1,579	10,805
Accruals and deferred income	(1,210)	(1,100)
	<hr/>	<hr/>
Net assets	369	9,705
	<hr/>	<hr/>
Capital and reserves	369	9,705
	<hr/>	<hr/>
Notes to the financial statements		

Warrior IT Consulting Ltd

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Mark Homan	(247)	87,369	(79,812)	7,310

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2022 , and are signed on behalf of the board by:

Mr Mark Homan

Director

Company registration number: 11376332

The company is a private company limited by shares, registered in England.

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.