

Company registration number 06919369 (England and Wales)

THE IT SERVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

THE IT SERVICE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,016		16,023
Current assets	144,004		110,404	
Creditors: amounts falling due within one year	(38,408)		(46,524)	
Net current assets		105,596		63,880
Total assets less current liabilities		117,612		79,903
Creditors: amounts falling due after more than one year		(33,036)		-
Net assets		84,576		79,903
Capital and reserves		84,576		79,903

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within current assets, is £62,197 (2021 £34,867) that is owed by the Director, including interest of £961. The loan was repaid within 9 months of the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

The IT Service Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 High Street, Battle, East Sussex, TN33 0EA.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE IT SERVICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 8 December 2022

Mr A Richards
Director

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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.