TOWARDS I.T. LIMITED

Company Registration Number:
03498544 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

TOWARDS I.T. LIMITED

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TOWARDS I.T. LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Stephen Michael Ward
Secretary:	Julie Teresa Ward
Registered office:	Milliways Beaconsfield Road Chelwood Gate Sussex RH17 7LF
Company Registration Number:	03498544 (England and Wales)

TOWARDS I.T. LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company's principal activity during the period was that of providing services relating to Information and Music Technology.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Stephen Michael Ward

Secretary
Julie Teresa Ward

This report was approved by the board of directors on 30 January 2018
And Signed On Behalf Of The Board By:

Name: Stephen Michael Ward
Status: Director

TOWARDS I.T. LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	2017	*2016*
	£	**£**
Turnover	**17,414**	22,087
Other Income	**0**	0
Cost of Materials	**(12)**	(79)
Staff Costs	**(8,183)**	(8,385)
Depreciation and Writeoffs	**(635)**	(283)
Other charges	**(6,911)**	(7,255)
Tax on Profit	**(330)**	(1,217)
Profit or (Loss) for Period	**1,343**	4,868

TOWARDS I.T. LIMITED

Balance sheet

As at 30 June 2017

	2017	*2016*
	£	**£**
FixedAssets:	**0**	0
Current assets:	**3,538**	8,190
Creditors: amounts falling due within one year:	**(3,037)**	(5,232)
Net current assets (liabilities):	**501**	2,958
Total assets less current liabilities:	**501**	2,958
Total net assets (liabilities):	**501**	2,958
Capital and reserves:	**501**	2,958

Balance sheet continued

For the year ending 30 June 2017 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 30 January 2018
And Signed On Behalf Of The Board By:

Name: Stephen Michael Ward
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.