Registered Number 04701334

PEOPLE ORIENTATED SOLUTIONS IN I T LIMITED

Micro-entity Accounts

31 March 2016

PEOPLE ORIENTATED SOLUTIONS IN I T LIMITED **Registered Number 04701334**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		97	374
Current Assets		45,622	33,007
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(34,224)	(25,620)
Net current assets (liabilities)		11,398	7,387
Total assets less current liabilities		11,495	7,761
Provisions for liabilities		-	(75)
Accruals and deferred income		(540)	(560)
Total net assets (liabilities)		10,955	7,126
Capital and reserves		10,955	7,126

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 March 2017

And signed on their behalf by:
Marc Brown, Director

Footnotes:

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

  M E L Brown Brought forward 17,166
  Amounts repaid -8,938
  Carried forward 8,228

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