REGISTERED NUMBER: 05189721 (England and Wales)

THE I T SERVICE MANAGEMENT FORUM INTERNATIONAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2017

THE I T SERVICE MANAGEMENT FORUM
INTERNATIONAL LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 05189721)

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FOR THE YEAR ENDED 31ST MARCH 2017

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THE I T SERVICE MANAGEMENT FORUM INTERNATIONAL LIMITED (BY GUARANTEE)

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:	Mr V Jain Mr M I Nielsen Ms K Heaton Mr U Myrberg Mr B Corless
SECRETARY:	Mr A B Harvey
REGISTERED OFFICE:	43-45 Devizes Road SWINDON Wiltshire SN1 4BG
REGISTERED NUMBER:	05189721 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG

THE I T SERVICE MANAGEMENT FORUM
INTERNATIONAL LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 05189721)

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**39,327**		62,400
CURRENT ASSETS	**96,834**		116,650	
PREPAYMENTS AND ACCRUED INCOME	**5,583**		10,907	
CREDITORS				
Amounts falling due within one year	**(12,316)**		(20,598)	
NET CURRENT ASSETS		**90,101**		106,959
TOTAL ASSETS LESS CURRENT LIABILITIES		**129,428**		169,359
ACCRUALS AND DEFERRED INCOME		**3,922**		6,104
NET ASSETS		**125,506**		163,255
RESERVES		**125,506**		163,255

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th October 2017 and were signed on its behalf by:

Mr B Corless - Director

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.