

2112 IT Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Hugh Davies & Co
35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

2112 IT Limited

(Registration number: 6429708) Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	1	1,011
Current assets	51,217	47,883
Creditors: Amounts falling due within one year	(47,422)	(46,519)
Net current assets	3,795	1,364
Total assets less current liabilities	3,796	2,375
Accruals and deferred income	(2,672)	(1,955)
	1,124	420
Capital and reserves	1,124	420

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

The principal place of business is:

Apartment 4101, Arena Tower
25 Crossharbour Plaza
London
E14 9YF

These financial statements were authorised for issue by the director on 16 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

The policies applied under the entity's previous accounting framework are not materially different to FRS105 and have not impacted on equity or profit and loss.

2112 IT Limited

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Balance Sheet as at 31 October 2017

2 Related party transactions

Transactions with directors

	At 1 November 2016 £	Repayments by director £	At 31 October 2017 £
2017 Net movement in the year	18,345	(8,101)	10,244

	At 1 November 2015 £	Advances to directors £	At 31 October 2016 £
2016 Net movement in the year	9,930	8,415	18,345

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 May 2018

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A Arthur

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.