Jonathan Vowles
CHARTERED ACCOUNTANTS

22 JAN 2018

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Name:	Layla White
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Signing Statement:	Layla White confirms that the information is correct and complete to the best of their knowledge and belief.

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COMPANIES HOUSE

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

MANAGE IT CONSULTING LIMITED

JonathanVowles
CHARTERED ACCOUNTANTS

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MANAGE IT CONSULTING LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016

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MANAGE IT CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	Mrs L White
SECRETARY:	
REGISTERED OFFICE:	272 Main Road Romford Essex RM2 6LU
REGISTERED NUMBER:	06717521 (England and Wales)
ACCOUNTANTS:	Jonathan Vowles Chartered Accountants 114 High Street Cranfield Bedford MK43 0DG

MANAGE IT CONSULTING LIMITED (REGISTERED NUMBER: 06717521)

BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1,574**		1,297
CURRENT ASSETS					
Debtors	3	**13,440**		-	
Cash at bank		**16,997**		10,813	
		30,437		10,813	
CREDITORS					
Amounts falling due within one year	4	**25,964**		15,853	
NET CURRENT ASSETS/(LIABILITIES)			**4,473**		(5,040)
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,047**		(3,743)
CAPITAL AND RESERVES					
Called up share capital	5		**1**		1
Profit and loss account	6		**6,046**		(3,744)
SHAREHOLDERS' FUNDS			**6,047**		(3,743)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 profit or loss 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 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 director on 8 June 2017 and were signed by:

Mrs L Abderulum- Miller - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 November 2015	771	4,369	5,140
Additions	-	672	672
At 31 October 2016	771	5,041	5,812
DEPRECIATION			
At 1 November 2015	569	3,274	3,843
Charge for year	41	354	395
At 31 October 2016	610	3,628	4,238
NET BOOK VALUE			
At 31 October 2016	161	1,413	1,574
At 31 October 2015	202	1,095	1,297

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade debtors	13,440	-

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	(1)	1
Tax	15,731	12,164
Social security and other taxes	(209)	(232)
VAT	8,547	2,066
Wages control account	-	323
Directors' current accounts	264	381
Accrued expenses	1,632	1,150
	25,964	15,853

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

6. RESERVES

	Profit and loss account £
At 1 November 2015	(3,744)
Profit for the year	50,790
Dividends	(41,000)
At 31 October 2016	6,046

7. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors by virtue of their beneficial shareholding.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF MANAGE IT CONSULTING LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Manage It Consulting Limited for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Manage It Consulting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Manage It Consulting Limited and state those matters that we have agreed to state to the director of Manage It Consulting Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Manage It Consulting Limited director for our work or for this report.

It is your duty to ensure that Manage It Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Manage It Consulting Limited. You consider that Manage It Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Manage It Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jonathan Vowles Chartered Accountants
114 High Street
Cranfield
Bedford
MK43 0DG

8 June 2017