REGISTERED NUMBER: 06717521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

MANAGE IT CONSULTING LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2017

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MANAGE IT CONSULTING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

DIRECTOR:	Mrs L White
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

BALANCE SHEET
31 OCTOBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**1,260**		1,574
CURRENT ASSETS	**39,452**		30,437	
CREDITORS				
Amounts falling due within one year	**(31,452)**		(25,964)	
NET CURRENT ASSETS		**8,000**		4,473
TOTAL ASSETS LESS CURRENT LIABILITIES		**9,260**		6,047
CAPITAL AND RESERVES		**9,260**		6,047

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the company credited £24,675 (2016: £264) the Mrs L Abderulum the director of the company. The amount advanced is interest free and will be repayable within 9 months.

3. **GUARANTEES AND OTHER FINANCIAL COMMITMENTS.**

During the year there is no guarantee or other financial commitment.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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.

continued...

BALANCE SHEET - continued
31 OCTOBER 2017

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 director on 23 May 2018 and were signed by:

Mrs L Abderulum- Miller - Director

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

The following reproduces the text of the report prepared for the director 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 Income Statement is 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 2017 which comprise the Income Statement, 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 and its 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

23 May 2018

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.