Registered Number 07098821

CLICK IT SERVICES (UK) LIMITED

Micro-entity Accounts

30 December 2016

CLICK IT SERVICES (UK) LIMITED **Registered Number 07098821**

Micro-entity Balance Sheet as at 30 December 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		2,744	3,853
Creditors: amounts falling due within one year		(2,299)	(3,394)
Net current assets (liabilities)		445	459
Total assets less current liabilities		445	459
Accruals and deferred income		(275)	(275)
Total net assets (liabilities)		170	184
Capital and reserves		170	184

- For the year ending 30 December 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 26 September 2017

And signed on their behalf by:
Gavin Wright, 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.