

Registered number
07816607

IT Just Done Ltd

Filleled Accounts

31 October 2017

IT Just Done Ltd**Registered number:****07816607****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	6,294	8,392
Current assets	23,128	15,983
Prepayments and accrued income	1,014	633
	<u>24,142</u>	<u>16,616</u>
Creditors: amounts falling due within one year	<u>(19,593)</u>	<u>(2,119)</u>
Net current assets	4,549	14,497
Total assets less current liabilities	10,843	22,889
Accruals and deferred income	(29,848)	(22,401)
Net (liabilities)/assets	<u>(19,005)</u>	<u>488</u>
Capital and reserves	<u>(19,005)</u>	<u>488</u>
	Number	Number
Average number of employees	<u>4</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J J McNulty

Director

Approved by the board on 25 July 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.