Registered number
07816607

IT Just Done Ltd

Filleted Accounts

31 October 2019

IT Just Done Ltd

Registered number: 07816607

Balance Sheet

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		3,541		4,721
Current assets	37,398		31,999	
Prepayments and accrued income	1,059		1,055	
	38,457		33,054	
Creditors: amounts falling due within one year	(10,862)		(22,761)	
Net current assets		27,595		10,293
Total assets less current liabilities		31,136		15,014
Accruals and deferred income		(31,125)		(29,459)
Net assets/(liabilities)		11		(14,445)
Capital and reserves		11		(14,445)
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Foxwood, 58 Berwick Road, Buxton, Derbys SK17 9PE.

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 30 October 2020

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.