

Company registration number: 07927310

Reward-It Limited

Unaudited financial statements

31 January 2017



Reward-It Limited

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Reward-It Limited

Directors and other information

Directors	R L Wylie S A Jones
Company number	07927310
Registered office	Northside House Mount Pleasant Barnet Herts EN4 9EE
Business address	44b The Broadway Mill Hill London NW7 3LH

Reward-It Limited

Statement of financial position 31 January 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,568		8,265
Current assets	131,007		118,452	
Prepayments and accrued income	10,373		11,220	
		141,380		129,672
Creditors: amounts falling due within one year		(86,729)		(74,634)
Net current assets		54,651		55,038
Total assets less current liabilities		62,219		63,303
Provisions for liabilities		(1,438)		(1,653)
Net assets		60,781		61,650
Capital and reserves		60,781		61,650

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23/10/2017 and are signed on behalf of the board by:



R L Wylie
Director

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The company is a private company limited by shares, registered in England.