

Company registration number: 07927310

Reward-It Limited
Unaudited filleted financial statements
31 January 2018



Reward-It Limited

Contents

	Page
Statement of financial position	1

Reward-It Limited

**Statement of financial position
31 January 2018**

	2018 £	£	2017 £	£
Fixed assets		<u>6,433</u>		<u>7,568</u>
Current assets	115,256		131,007	
Prepayments and accrued income	<u>10,401</u>		<u>10,373</u>	
		125,657		141,380
Creditors: amounts falling due within one year		<u>(59,187)</u>		<u>(86,729)</u>
Net current assets		<u>66,470</u>		<u>54,651</u>
Total assets less current liabilities		72,903		62,219
Provisions for liabilities		-		(1,438)
Net assets		<u><u>72,903</u></u>		<u><u>60,781</u></u>
Capital and reserves		<u><u>72,903</u></u>		<u><u>60,781</u></u>

Reward-It Limited

Statement of financial position (continued)
Year ended 31 January 2018

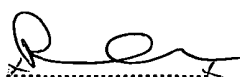
For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 ~~26/02/2018~~ and are signed on behalf of the board by:



R L Wylie
Director



S A Jones
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts EN4 9EE.

1. Staff costs

The average number of persons employed by the company during the year amounted to 3 (2017: 3).