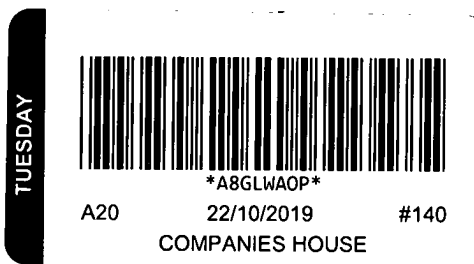


Company registration number: 07927310

Reward-It Limited

Unaudited filleted financial statements

31 January 2019



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 2019**

	2019		2018
	£	£	£
Fixed assets		7,164	6,433
		<u> </u>	<u> </u>
Current assets	132,806		115,256
Prepayments and accrued income	7,988		10,401
	<u> </u>		<u> </u>
		140,794	125,657
Creditors: amounts falling due within one year		(92,579)	(59,187)
		<u> </u>	<u> </u>
Net current assets		48,215	66,470
		<u> </u>	<u> </u>
Total assets less current liabilities		55,379	72,903
		<u> </u>	<u> </u>
Net assets		55,379	72,903
		<u> </u>	<u> </u>
Capital and reserves		55,379	72,903
		<u> </u>	<u> </u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

Reward-It Limited

Statement of financial position (continued)
Year ended 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

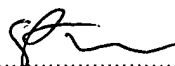
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04/10/2019 and are signed on behalf of the board by:



R L Wylie
Director



S A Jones
Director

Company registration number: 07927310

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