Registration number: 08097052

ITEL (UK) LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

SAIRIDES CONSULTANCY SERVICES LTD
Chartered Accountants
6th Floor Kingmaker House, Station Road
New Barnet
Hertfordshire
EN5 1NZ

ITEL (UK) LIMITED

Contents

Company Information	1
Balance Sheet	2

ITEL (UK) LIMITED

Company Information

Director	Mr Zafar Pasha
Registered office	Osborne Cottage, Ditton Park Road Ditton Park Slough SL3 7JF
Accountants	SAIRIDES CONSULTANCY SERVICES LTD Chartered Accountants 6th Floor Kingmaker House, Station Road New Barnet Hertfordshire EN5 1NZ

ITEL (UK) LIMITED

(Registration number: 08097052)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	1,739	-
Current assets	24,820	5,164
Creditors: Amounts falling due within one year	(25,682)	(41,187)
Net current liabilities	(862)	(36,023)
Total assets less current liabilities	877	(36,023)
Accruals and deferred income	(864)	(480)
	13	(36,503)
Capital and reserves	13	(36,503)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 March 2018

.....

Mr Zafar Pasha

Director

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.