

**Cajaco IT Services Ltd FILLETED
ACCOUNTS COVER**

Cajaco IT Services Ltd

Company No. 08994342

Unaudited Accounts

30 September 2018

Cajaco IT Services Ltd DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 September 2018.

Principal activities

The principal activity of the company during the year under review was IT Consultant.

Director

The Director who served during the year was as follows:

G. Whittaker

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
G. Whittaker

Director

29 May 2019

**Cajaco IT Services Ltd BALANCE
SHEET REGISTRAR
at 30 September 2018**

Company No. 08994342	2018	2017
	£	£
Fixed assets	(2)	4,063
Current assets	2,449	8,153
Creditors: Amounts falling due within one year	(23,102)	(10,852)
Net current liabilities	(20,653)	(2,699)
Total assets less current liabilities	(20,655)	1,364
	(20,655)	1,364
Capital and reserves	(20,655)	1,364

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 October 2017	Advanced	Repaid	At 30 September 2018
		£	£	£	£
G. Whittaker	Director Loan	3,538	-	(3,538)	-
		<u>3,538</u>	<u>-</u>	<u>(3,538)</u>	<u>-</u>

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

For the year ended 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 May 2019

And signed on its behalf by:

G. Whittaker
Director
29 May 2019

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.