Registration number: 09859607

GOD IT Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

GOD IT Limited

Contents

Company Information	1
Director's Report	2
Balance Sheet	3 to 4
Notes to the Unaudited Financial Statements	5 to 6

GOD IT Limited

Company Information

Director	Nicola Meduri
Registered office	2nd Floor The Port House Marina Keep Port Solent Hampshire United Kingdom PO6 4TH
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

GOD IT Limited

Director's Report for the Year Ended 30 November 2019

The director presents his report and the financial statements for the year ended 30 November 2019.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Nicola Meduri

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 21 August 2020 and signed on its behalf by:

.....
Nicola Meduri
Director

GOD IT Limited

(Registration number: 09859607)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	-	191
Current assets	55,918	47,800
Prepayments and accrued income	950	774
Creditors: Amounts falling due within one year	(25,689)	(23,469)
Net current assets	31,179	25,105
	31,179	25,296
Capital and reserves	31,179	25,296

The notes on pages 5 to 6 form an integral part of these financial statements.

GOD IT Limited

(Registration number: 09859607)
Balance Sheet as at 30 November 2019

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 November 2019 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 21 August 2020

.....

Nicola Meduri
Director

GOD IT Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
United Kingdom
PO6 4TH

These financial statements were authorised for issue by the director on 21 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Computer Equipment	4 years straight line

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

4 Related party transactions

Transactions with directors

2019	At 1 December 2018 £	Repayments by director £	At 30 November 2019 £
Nicola Meduri			
Interest free loan	1,842	(2,582)	(740)

2018	At 1 December 2017 £	Advances to directors £	At 30 November 2018 £
Nicola Meduri			
Interest free loan	(567)	2,409	1,842

Hampshire,
United Kingdom,
PO9 1TH

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.