Company Registration No. 10690136 (England and Wales)

ITMERIC LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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ITMERIC LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 MARCH 2017 TO 31 MARCH 2018

Directors	FRANCISZEK HUBERT TEGIEWICZ MACIEJ WIT GOLIS
Company Number	10690136 (England and Wales)
Registered Office	19 JADE GARDEN COLHESTER CO4 5FG United Kingdom
Accountants	KAROLINA ANNA BALBUZA 6 BRICK KILN RD ROMFORD RM3 7GH

ITMERIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,232
Current assets		
Cash at bank and in hand		3,831
Net current assets		3,831
Net assets		5,063
Capital and reserves		
Called up share capital		100
Profit and loss account		4,963
Shareholders' funds		5,063

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 August 2018.

MACIEJ WIT GOLIS
Director

Company Registration No. 10690136

ITMERIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

ITMERIC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10690136. The registered office is 19 JADE GARDEN, COLHESTER, CO4 5FG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the amounts receivable for goods/services sold during the period, excluding VAT. The turnover and loss before taxation is attributable to the one principal activity of the company

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Company providing straight line method depreciation.
Estimated useful life for computer equipment is 3 years.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 24 March 2017	-
Additions	1,847
At 31 March 2018	1,847
Depreciation	
At 24 March 2017	615
At 31 March 2018	615
Net book value	
At 31 March 2018	1,232

5 Average number of employees

During the period the average number of employees was 0.

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.