Company Registration No. 15080607 (England and Wales)

THISIT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 AUGUST 2023 TO 31 AUGUST 2024

THISIT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

THISIT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 AUGUST 2023 TO 31 AUGUST 2024

Director	Rev Scott Mccrum
Company Number	15080607 (England and Wales)
Registered Office	128 City Road London EC1V 2NX United Kingdom
Accountants	Taxez 5 South Charlotte Street Edinburgh EH2 4AN

THISIT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £
Current assets		
Debtors	4	1,000
Cash at bank and in hand		1,151
		2,151
Creditors: amounts falling due within one year	5	(1,140)
Net current assets		1,011
Net assets		1,011
Capital and reserves		
Called up share capital		1
Profit and loss account		1,010
Shareholders' funds		1,011

For the period ending 31 August 2024 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 14 August 2025 and were signed on its behalf by

Rev Scott Mecrum
Director

Company Registration No. 15080607

1 Statutory information

Thisit Ltd is a private company, limited by shares, registered in England and Wales, registration number 15080607. The registered office is 128 City Road, London, EC1V 2NX, 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.

4 Debtors

	2024 £
Amounts falling due within one year	
Trade debtors	1,000

5 Creditors: amounts falling due within one year

	2024 £
Taxes and social security	258
Loans from directors	523
Accruals	359
	1,140

6 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.