Company Registration No. 15080607 (England and Wales)

THISIT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025

THISIT LTD
UNAUDITED ACCOUNTS
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THISIT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	4,001	-
Current assets			
Debtors	5	-	1,000
Cash at bank and in hand		211	1,151
		211	2,151
Creditors: amounts falling due within one year	6	(3,432)	(1,140)
Net current (liabilities)/assets		(3,221)	1,011
Net assets		780	1,011
Capital and reserves			
Called up share capital		1	1
Profit and loss account		779	1,010
Shareholders' funds		780	1,011

For the year ending 31 August 2025 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 31 August 2026 and were signed on its behalf by

Rev Scott Mccrum
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 remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Balance

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 September 2024	-
Additions	5,972
At 31 August 2025	5,972
Depreciation	
Charge for the year	1,971
At 31 August 2025	1,971
Net book value	
At 31 August 2025	4,001

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	-	1,000

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	3,000	258
Loans from directors	73	523
Accruals	359	359
	3,432	1,140

7 Average number of employees

During the year the average number of employees was 0 (2024: 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.