Company Registration Number SC204849 (Scotland)

# Internet Strategies (UK) Limited

## Unaudited financial statements

## for the year ended 31 March 2017

## Pages for filing with Registrar

**Internet Strategies (UK) Limited**

**Balance sheet**

**as at 31 March 2017**

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | **871** | | 2,133 |
| Current assets | **51,757** | | 51,680 | |
| Prepayments and accrued income | **375** | | 375 | |
| Creditors: amounts falling due within one year | **(56,735)** | | (42,997) | |
| Net current (liabilities)/assets | | **(4,603)** | | 9,058 |
| Total assets less current liabilities | | **(3,732)** | | 11,191 |
| Net (liabilities)/assets | | **(3,732)** | | 11,191 |
| Capital and reserves | | **(3,732)** | | 11,191 |

**Notes to the financial statements**

**Directors' benefits: advances, credit and guarantees**

During the year the company operated a loan account with the director G Pacitti. The company loaned G Pacitti £151 (2016 - £856) and G Pacitti repaid £2,784 (2016 - £2,890). At the balance sheet date G Pacitti owed the company £5,016 (2016 - £7,649). There are no fixed repayment terms or interest due on this balance.

**Internet Strategies (UK) Limited**

**Balance sheet (continued)**

**as at 31 March 2017**

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Internet Strategies (UK) Limited is a private company limited by shares incorporated in Scotland. The registered office is Centurion Court, North Esplanade West, Aberdeen, AB11 5QH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2017

G Pacitti
**Director**

**Company Registration Number SC204849**

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.