

**HIGHLAND I.T. SUPPORT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

HIGHLAND I.T. SUPPORT LIMITED
Balance Sheet
As at 31 March 2017

Registered number: SC255213

	2017	2016
	£	£
Fixed assets	69	271
Current assets	6,709	7,270
Prepayments and accrued income	323	338
Creditors: Amounts Falling Due Within One Year	(2,426)	(3,507)
NET CURRENT ASSETS	4,606	4,101
TOTAL ASSETS LESS CURRENT LIABILITIES	4,675	4,372
Accruals and deferred income	(874)	(905)
NET ASSETS	3,801	3,467
CAPITAL AND RESERVES	3,801	3,467

Notes

1. General Information

HIGHLAND I.T. SUPPORT LIMITED Registered number SC255213 is a limited by shares company incorporated in Scotland. The Registered Office is 33 Glenburn Drive, Inverness, IV2 4NE.

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs SALLY ROWAN

14/06/2017

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.