Registered number: SC255213

HIGHLAND I.T. SUPPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

HIGHLAND I.T. SUPPORT LIMITED
Balance Sheet
As at 31 March 2018

Registered number: SC255213

	2018	2017
	£	£
Fixed assets	16	69
Current assets	11,029	6,709
Prepayments and accrued income	324	323
Creditors: Amounts Falling Due Within One Year	(3,207)	(2,426)
NET CURRENT ASSETS	8,146	4,606
TOTAL ASSETS LESS CURRENT LIABILITIES	8,162	4,675
Accruals and deferred income	(660)	(874)
NET ASSETS	7,502	3,801
CAPITAL AND RESERVES	7,502	3,801

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **General Information**

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

For the year ending 31 March 2018 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

06/07/2018

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.