

**RELATE IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Alliance Accountants Ltd

First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

Relate IT Ltd
Balance Sheet
As at 28 February 2019

Registered number: SC317421

	2019	2018
	£	£
Fixed assets	1,141	1,710
Current assets	151,738	79,005
Creditors: Amounts Falling Due Within One Year	(61,063)	(21,964)
NET CURRENT ASSETS	90,675	57,041
TOTAL ASSETS LESS CURRENT LIABILITIES	91,816	58,751
Creditors: Amounts Falling After More Than One Year	(20,188)	-
Accruals and deferred income	(480)	(394)
NET ASSETS	71,148	58,357
CAPITAL AND RESERVES	71,148	58,357

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2019
	£	£	£	£	£
Mr Suboor Mohammed	49,214	38,367	-	-	87,581

The above loan is unsecured and repayable on demand. Interest has been calculated and is payable at the HMRC official rate.

3. General Information

Relate IT Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC317421. The registered office is 6 SEAFIELD PLACE , DALGETY BAY, DUNFERMLINE, KY11 9YW.

Relate IT Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 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

Mr Suboor Mohammed

18/11/2019

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.