Registered number: SC317421

RELATE IT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

Alliance Accountants Ltd

First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

Relate IT Ltd
Balance Sheet
As at 29 February 2020

Registered number: SC317421

	2020	2019
	£	£
Fixed assets	1,491	1,141
Current assets	200,315	151,738
Creditors: Amounts Falling Due Within One Year	(77,293)	(61,063)
NET CURRENT ASSETS	123,022	90,675
TOTAL ASSETS LESS CURRENT LIABILITIES	124,513	91,816
Creditors: Amounts Falling After More Than One Year	-	(20,188)
Accruals and deferred income	(480)	(480)
NET ASSETS	124,033	71,148
CAPITAL AND RESERVES	124,033	71,148

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 29 February 2020
	£	£	£	£	£
Mr Suboor Mohammed	87,581	35,155	-	-	122,736

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.

For the year ending 29 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Suboor Mohammed

Director
27/11/2020

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.