THE IT REFUGE LIMITED

Company Registration Number:
SC397813 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

THE IT REFUGE LIMITED

Abbreviated Balance sheet

As at 05 April 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**100**	
Total current assets:		**100**	0
Net current assets (liabilities):		**100**	0
Total assets less current liabilities:		**100**	0
Total net assets (liabilities):		**100**	0

The notes form part of these financial statements

THE IT REFUGE LIMITED

Balance sheet continued

As at 05 April 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	**100**	
Shareholders funds:		**100**	0

For the year ending 05 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 04 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: conrad mackay
Status: Director

The notes form part of these financial statements

THE IT REFUGE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

1. Accounting policies

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

THE IT REFUGE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			**0**
Preference shares:			**0**
Total share capital (£):			**0**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.