

ALEX MORDUE IT SERVICES LTD

**Company Registration Number:
SC416521 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

ALEX MORDUE IT SERVICES LTD

Company Information

for the Period Ended 05 April 2016

Director:

Alex Mordue

Registered office:

3a
South Fort Street
Edinburgh
EH6 4DL

Company Registration Number:

SC416521 (Scotland)

ALEX MORDUE IT SERVICES LTD

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	682	1,023
Current assets:	365	246
Creditors: amounts falling due within one year:		(190)
Net current assets (liabilities):	365	56
Total assets less current liabilities:	1,048	1,080
Total net assets (liabilities):	<u>1,048</u>	<u>1,080</u>
Capital and reserves:	1,048	1,080

ALEX MORDUE IT SERVICES LTD

Balance sheet continued

As at 05 April 2016

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alex Mordue

Status: Director

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.