

ALEX MORDUE IT SERVICES LTD

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

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

ALEX MORDUE IT SERVICES LTD

Contents of the Financial Statements

for the Period Ended 05 April 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ALEX MORDUE IT SERVICES LTD

Company Information

for the Period Ended 05 April 2017

Registered office:

3a
South Fort Street
Edinburgh
EH6 4DL

Company Registration Number:

SC416521 (Scotland)

ALEX MORDUE IT SERVICES LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	38,700	47,975
Staff Costs	(38,713)	(47,783)
Other charges	(60)	(73)
Tax on Profit	(0)	(24)
Profit or (Loss) for Period	(73)	95

ALEX MORDUE IT SERVICES LTD

Balance sheet

As at 05 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
FixedAssets:	341	682
Current assets:	278	365
Net current assets (liabilities):	278	365
Total assets less current liabilities:	620	1,048
Total net assets (liabilities):	620	1,048
Capital and reserves:	620	1,048

ALEX MORDUE IT SERVICES LTD

Balance sheet continued

For the year ending 5 April 2017 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.

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: Mr Alex Mordue

Status: Director

The notes form part of these financial statements

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.