

ALEX MORDUE IT SERVICES LTD

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

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

ALEX MORDUE IT SERVICES LTD

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ALEX MORDUE IT SERVICES LTD

Company Information

for the Period Ended 05 April 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	43,471	38,700
Staff Costs	(43,664)	(38,713)
Other charges	(73)	(60)
Profit or (Loss) for Period	(266)	(73)

ALEX MORDUE IT SERVICES LTD

Balance sheet

As at 05 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	341
Current assets:	12	278
Net current assets (liabilities):	12	278
Total assets less current liabilities:	13	620
Total net assets (liabilities):	13	620
Capital and reserves:	13	620

ALEX MORDUE IT SERVICES LTD

Balance sheet continued

For the year ending 5 April 2018 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 30 September 2018

And Signed On Behalf Of The Board By:

Name: 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.