ALEX MORDUE IT SERVICES LTD

Company Registration Number:
SC416521 (Scotland)

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ALEX MORDUE IT SERVICES LTD

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ALEX MORDUE IT SERVICES LTD

Company Information

for the Period Ended 05 April 2019

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 2019

	2019	*2018*
	£	**£**
Turnover	**49,251**	43,471
Staff Costs	**(48,882)**	(43,664)
Other charges	**(299)**	(73)
Profit or (Loss) for Period	**70**	(266)

ALEX MORDUE IT SERVICES LTD

Balance sheet

As at 05 April 2019

	2019	*2018*
	£	*£*
Called up share capital not paid:	1	1
FixedAssets:	**0**	0
Current assets:	**0**	12
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**0**	12
Total assets less current liabilities:	1	13
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Total net assets (liabilities):	1	13
Capital and reserves:	1	13

Balance sheet continued

For the year ending 5 April 2019 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 2 October 2019
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.