

Registered number: SC451813

ITY Marketing Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

Prepared By:

The Number Crunchers (Edinburgh) Ltd
Chartered Tax Adviser & Accountancy Firm
5e St Bernard's Row
Edinburgh
EH4 1HW

ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

DIRECTORS

Chrystal Rebecca Webster

Ross Gordon Alan Fraser

REGISTERED OFFICE

5c St. Bernard's Row

Stockbridge

Edinburgh

EH4 1HW

COMPANY DETAILS

Private company limited by shares registered in SC - Scotland, registered number SC451813

ACCOUNTANTS

The Number Crunchers (Edinburgh) Ltd

Chartered Tax Adviser & Accountancy Firm

5e St Bernard's Row

Edinburgh

EH4 1HW

ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	1,293	943
CURRENT ASSETS			
Debtors	3	38,297	15,886
Cash at bank and in hand		<u>49,025</u>	<u>70,447</u>
		87,322	86,333
CREDITORS: Amounts falling due within one year	4	<u>28,734</u>	<u>27,588</u>
NET CURRENT ASSETS		<u>58,588</u>	<u>58,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,881</u>	<u>59,688</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>59,879</u>	<u>59,686</u>
SHAREHOLDERS' FUNDS		<u>59,881</u>	<u>59,688</u>

For the year ending 30/06/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 09/08/2018 and signed on their behalf
by**

.....

Chrystal Rebecca Webster

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	straight line 20.00%
Equipment	straight line 33.33%

1c. Pension Costs

Contributions are charged to the profit and loss account as they become payable.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Equipment	Total
	£	£	£
Cost			
At 01/07/2017	438	2,449	2,887
Additions	1,110	320	1,430
At 30/06/2018	<u>1,548</u>	<u>2,769</u>	<u>4,317</u>
Depreciation			
At 01/07/2017	138	1,806	1,944
For the year	151	929	1,080
At 30/06/2018	<u>289</u>	<u>2,735</u>	<u>3,024</u>
Net Book Amounts			
At 30/06/2018	<u>1,259</u>	<u>34</u>	<u>1,293</u>
At 30/06/2017	<u>300</u>	<u>643</u>	<u>943</u>

3. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	38,136	15,886
Directors current account	161	-
	<u>38,297</u>	<u>15,886</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	20,067	15,660
VAT	6,287	7,227
PAYE control	360	191
Salaries and wages control	-	8
Credit card	-	1,615
Trade creditors	-	1,087
Accruals	2,020	1,800
	<u>28,734</u>	<u>27,588</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	3	3

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.