

ACADEMY IT SERVICES LIMITED

**Company Registration Number:
SC494713 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 09 January 2015

End date: 31 January 2016

ACADEMY IT SERVICES LIMITED

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for the Period Ended 31 January 2016

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ACADEMY IT SERVICES LIMITED

Company Information

for the Period Ended 31 January 2016

Director:	Brian HARKNESS
Registered office:	40 Tiree Grange Hamilton ML3 8BP
Company Registration Number:	SC494713 (Scotland)

ACADEMY IT SERVICES LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Principal activities

Repair of computers and peripheral equipment

Directors

The directors shown below have held office during the whole of the period from

09 January 2015 to 31 January 2016

Brian HARKNESS

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 June 2016

And Signed On Behalf Of The Board By:

Name: Brian HARKNESS

Status: Director

ACADEMY IT SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>13 months to 31 Jan 2016 £</i>
Turnover:	20,066
Cost of raw materials and consumables:	(658)
Staff costs:	(8,000)
Other Charges:	(779)
Tax:	(2,125)
Profit or (loss):	8,504

ACADEMY IT SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

*13 months to
31 Jan 2016
£*

Current assets

Cash at bank and in hand: 21,209

Total current assets: 21,209

Creditors: amounts falling due within one year: (275)

Net current assets (liabilities): 20,934

Total assets less current liabilities: 20,934

Total net assets (liabilities): 20,934

Capital and reserves

Called up share capital: 100

Profit and loss account: 20,834

Total shareholders funds: 20,934

ACADEMY IT SERVICES LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 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 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 27 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian HARKNESS

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.