

EXPANDABLE IT LIMITED

**Company Registration Number:
05046576 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

EXPANDABLE IT LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EXPANDABLE IT LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

40
Kildale Close
Sutton On Hull
Hull
East Yorkshire
HU8 9NW

Company Registration Number:

05046576 (England and Wales)

EXPANDABLE IT LIMITED

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	5,464	11,686
Cost of Materials	(4,660)	(5,842)
Staff Costs	(3,000)	(3,000)
Depreciation and Writeoffs	(394)	(422)
Other charges	(101)	(100)
Tax on Profit	(0)	(465)
Profit or (Loss) for Period	(2,691)	1,857

EXPANDABLE IT LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	842	1,235
Current assets:	14,463	19,350
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,686)	(3,249)
Net current assets (liabilities):	12,777	16,101
Total assets less current liabilities:	13,619	17,336
Total net assets (liabilities):	13,619	17,336
Capital and reserves:	13,619	17,336

EXPANDABLE IT LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 31 October 2021

And Signed On Behalf Of The Board By:

Name: Mike Barnett

Status: Director

The notes form part of these financial statements

EXPANDABLE IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 3

EXPANDABLE IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.