NSURE IT LIMITED

DIRECTORS REPORT AND ACCOUNTS

for the year ended 30 June 2017

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COMPANIES HOUSE

NSURE IT LIMITED

REPORT OF THE DIRECTORS for the year ended 30 June 2017

The directors present herewith their report and the unaudited accounts of the company for the year ended 30 June 2017

Principal activity

The company is domant and had not commenced trading at 30 June 2017.

Directors

The directors of the company at 30 June 2017, both of whom served throughout the year, were:

A R Cohen P R Bristow

By Order of the Board

P R Bristow Director

16 March 2018

Registered office: 93 Rowlands Road Worthing West Sussex BN11 3JX

NSURE IT LIMITED Company number 05089299

BALANCE SHEET as at 30 June 2017

	Notes	2017 £	2016 £
CURRENT ASSETS	110100	_	_
Cash at bank and in hand		2	2
NET ASSETS		£2	£2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
EQUITY SHAREHOLDERS' FUNDS		£2	£2

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members of the company have not required the company to obtain an audit for the year in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved by the board of directors on 16 March 2018 and signed on its behalf by

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Director

NSURE IT LIMITED

NOTES TO THE ACCOUNTS for the year ended 30 June 2017

1. ACCOUNTING POLICIES

(a) Basis of accounting

The accounts are prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Allotted and fully paid	2017	2016
	£	£
Ordinary shares of £1 each	2	2

3. CONTROL OF THE COMPANY

The company's ultimate parent company is Nsure Group Limited, incorporated in England & Wales, which itself was controlled by Mr A R Cohen throughout the year.