

Company Registration No. 06014955 (England and Wales)

ADVANCE IT SYSTEMS LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

ADVANCE IT SYSTEMS LIMITED

COMPANY INFORMATION

Directors	Clive Wheawall Stewart Braznell
Secretary	Clive Wheawall
Company number	06014955
Registered office	Advance House 9 Waterfall Lane Trading Estate Old Hill Birmingham B64 6PU
Accountants	Neal and Co Business Services Limited Shakespeare Buildings 26 Cradley Road Cradley Heath West Midlands B64 6AG

ADVANCE IT SYSTEMS LIMITED

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ADVANCE IT SYSTEMS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their report and unaudited financial statements for the year ended 31 December 2016. The company is dormant and has not traded during the year.

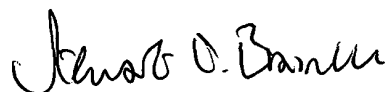
Directors

The following directors have held office since 1 January 2016:

Clive Wheawall

Stewart Braznell

On behalf of the board



Stewart Braznell

Director

25 August 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ADVANCE IT SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		63	63
Total assets less current liabilities		63	63
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account	3	61	61
Shareholders' funds		63	63

Audit exemption statement

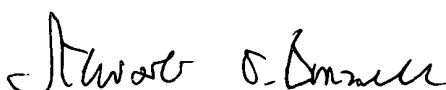
For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Approved by the Board and authorised for issue on 25 August 2017



Stewart Braznell
Director

Company Registration No. 06014955

ADVANCE IT SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>

3 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2016	61
	<u>61</u>
Balance at 31 December 2016	61
	<u>61</u>