

Registered Number 06618613

EDTECH IT SERVICES LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		2,146	23,860
Investments		-	-
Cash at bank and in hand		26,396	33,388
		<u>28,542</u>	<u>57,248</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,684)	(51,341)
Net current assets (liabilities)		<u>7,858</u>	<u>5,907</u>
Total assets less current liabilities		<u>7,858</u>	<u>5,907</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,858</u>	<u>5,907</u>
Capital and reserves			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,856	5,905
Shareholders' funds		<u>7,858</u>	<u>5,907</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2018

And signed on their behalf by:

Mr T Hint, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Tangible fixed assets**

	£
Cost	
At 1 July 2016	290
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2017	<u>290</u>
Depreciation	
At 1 July 2016	290
Charge for the year	0
On disposals	0
At 30 June 2017	<u>290</u>
Net book values	
At 30 June 2017	<u>0</u>
At 30 June 2016	<u>0</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

3 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Office equipment - 25% straight line

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