

Itelebill Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Beckett Rawcliffe
Chartered Accountants
Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Itelebill Limited

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Itelebill Limited

Company Information

Director	Mr Russell John King
Registered office	Beckett House Unit 17 Sovereign Court Wyrefields Poulton Le Fylde Lancashire FY6 8JX
Accountants	Beckett Rawcliffe Chartered Accountants Beckett House Wyrefields Poulton Le Fylde Lancashire FY6 8JX

Itelebill Limited

(Registration number: 06658675) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	2,428	736
Current assets	87,975	137,547
Prepayments and accrued income	-	1,150
Creditors: Amounts falling due within one year	(84,595)	(130,540)
Net current assets	3,380	8,157
Total assets less current liabilities	5,808	8,893
Creditors: Amounts falling due after more than one year	(2,040)	(2,040)
Accruals and deferred income	(1,600)	(1,550)
	2,168	5,303
Capital and reserves	2,168	5,303

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Beckett House Unit 17 Sovereign Court
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX
United Kingdom

These financial statements were authorised for issue by the director on 27 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Itelebill Limited

(Registration number: 06658675)

Balance Sheet as at 31 December 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 April 2023

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Mr Russell John King

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.