

Registered number: 06780266

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**Mister IT Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2020**

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**Prepared By:**

Apple Tree Accountancy Ltd  
Fox Fold House  
East Hanney  
Wantage  
Oxon.  
OX12 0HS

**Registered Number: 06780266**  
**BALANCE SHEET AT 31/12/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	17,916	2,620
<b>Creditors: amounts falling due within one year</b>	<u>(7,769)</u>	<u>(2,309)</u>
<b>Net Current Assets</b>	<u>10,147</u>	<u>311</u>
<b>Total assets less current liabilities</b>	<u>10,147</u>	<u>311</u>
<b>Accruals and deferred income</b>	<u>1,100</u>	<u>1,000</u>
<b>Net Assets / (Liabilities)</b>	<u>9,047</u>	<u>(689)</u>
<b>Capital and reserves</b>	<u>9,047</u>	<u>(689)</u>

**Directors' benefits: advances, credits and guarantees**

At various stages of this year and last year, the directors loan account became overdrawn due to expense advances made by the company. The maximum amount this year was £3,540 (2019 : £4,455). Interest was charged on overdrawn amounts at a commercial rate. At the balance sheet date the amount owed to the company by the director was £nil (2019 : £nil).

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06780266. Registered office 7 Home Close, Wolvercote, Oxford, OX2 8PS

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For the year ending 31/12/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/10/2021 and signed on their behalf by**

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Mr S. Preston

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.