

CORPORATE IT MANAGEMENT LTD

**Company Registration Number:
07265506 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CORPORATE IT MANAGEMENT LTD

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CORPORATE IT MANAGEMENT LTD

Company Information

for the Period Ended 30 April 2018

Director: HARRY OGATA

Secretary: WAI KUEN OGATA

Registered office: 37
Welldon Crescent
Harrow
Middlesex
HA1 1QP

Company Registration Number: 07265506 (England and Wales)

CORPORATE IT MANAGEMENT LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

The company's principal activity during the year continued to be providing IT services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
HARRY OGATA

Secretary

WAI KUEN OGATA

This report was approved by the board of directors on 18 September 2018
And Signed On Behalf Of The Board By:

Name: HARRY OGATA
Status: Director

CORPORATE IT MANAGEMENT LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	7,529	8,858
Total fixed assets:		<u>7,529</u>	<u>8,858</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		136,087	175,298
Total current assets:		<u>136,087</u>	<u>175,298</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(22,920)</u>	<u>(61,429)</u>
Net current assets (liabilities):		<u>113,167</u>	<u>113,869</u>
Total assets less current liabilities:		120,696	122,727
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>120,696</u>	<u>122,727</u>

The notes form part of these financial statements

CORPORATE IT MANAGEMENT LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		120,596	122,627
Shareholders funds:		120,696	122,727

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 18 September 2018

And Signed On Behalf Of The Board By:

Name: HARRY OGATA

Status: Director

The notes form part of these financial statements

CORPORATE IT MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residue value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment - 25% Straight line

Other accounting policies

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

CORPORATE IT MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Intangible assets

	Total
Cost	£
At 01 May 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2018	0
Amortisation	
Amortisation at 01 May 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2018	0
Net book value	
Net book value at 30 April 2018	0
Net book value at 30 April 2017	0

CORPORATE IT MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
At 01 May 2017	28,192
Additions	1,183
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2018	29,375
Depreciation	
At 01 May 2017	19,334
Charge for year	2,512
On disposals	(0)
Other adjustments	0
At 30 April 2018	21,846
Net book value	
At 30 April 2018	7,529
At 30 April 2017	8,858

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.