

Company Registration Number 07681669 (England and Wales)

BTL IT SOLUTIONS LTD

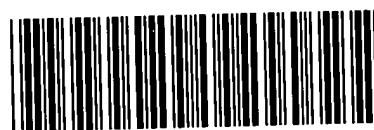
AMENDED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

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BTL IT SOLUTIONS LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		43,111		45,687
Current assets	125,297		207,253	
Creditors: amounts falling due within one year	(157,847)		(152,728)	
Net current (liabilities)/assets		(32,550)		54,525
Total assets less current liabilities		10,561		100,212
Creditors: amounts falling due after more than one year		-		(680)
Accruals and deferred income		(2,583)		(6,608)
Net assets		7,978		92,924
Capital and reserves		7,978		92,924

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the 30 June 2019 the Director owed the company £31,093. Interest at 2.5% has been charged on this loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

BTL IT Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Westbury Road, Warminster, Wiltshire, United Kingdom, BA12 0AN.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

BTL IT SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 December 2020 and are signed on its behalf by:

Mr A L Bohana
Director



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