

Company Registration Number 07681669 (England and Wales)

BTL IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

BTL IT SOLUTIONS LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		42,660		36,328
Current assets	231,307		155,477	
Creditors: amounts falling due within one year	(231,998)		(138,045)	
Net current (liabilities)/assets		(691)		17,432
Total assets less current liabilities		41,969		53,760
Creditors: amounts falling due after more than one year		(37,876)		(50,000)
Accruals and deferred income		(3,690)		(3,218)
Net assets		403		542
Capital and reserves		403		542

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The Director owed the Company £118,590 at the year end (£30,981 - 2020). Interest of 2.25% (2.25% -2020) was charged by the company.

2 Employees

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

	2021 Number	2020 Number
Employees	3	3

BTL IT Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Malthouse Farm, Ashton Common, Steeple Ashton, Trowbridge, Wiltshire, United Kingdom, BA14 6DY.

For the year ended 30 June 2021 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 2021

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 30 March 2022 and are signed on its behalf by:

Mr A L Bohana
Director

Company Registration Number 07681669

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.