

Company registration number 07681669 (England and Wales)

BTL IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

BTL IT SOLUTIONS LTD

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		131,943		155,788
Current assets	275,447		247,031	
Creditors: amounts falling due within one year	(286,779)		(257,774)	
Net current liabilities		(11,332)		(10,743)
Total assets less current liabilities		120,611		145,045
Creditors: amounts falling due after more than one year		(115,973)		(140,759)
Accruals and deferred income		(3,900)		(3,445)
Net assets		738		841
Capital and reserves		738		841

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The Director owed the Company £130,485 at the year end. Interest of 2% was charged . No repayment plan is in place.

2 Employees

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

	2023 Number	2022 Number
Employees	12	6

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 2023 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.

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.

BTL IT SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 24 March 2024 and are signed on its behalf by:

.....
Mr A L Bohana

Director

Company registration number 07681669 (England and Wales)

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.