

**Registered Number 09337423**

**IT SUPPORT GREATER LONDON LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	1	718	499
		<u>718</u>	<u>499</u>
<b>Current Assets</b>		8,685	12,486
<b>Creditors: amounts falling due within one year</b>		(7,432)	(7,910)
<b>Net current assets (liabilities)</b>		<u>1,253</u>	<u>4,576</u>
<b>Total assets less current liabilities</b>		<u>1,971</u>	<u>5,075</u>
<b>Total net assets (liabilities)</b>		<u>1,971</u>	<u>5,075</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		1,970	5,074
<b>Shareholders' funds</b>		<u>1,971</u>	<u>5,075</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2017

And signed on their behalf by:

**Michal Gawronski-Kot, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	745
Additions	701
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>1,446</u>
<b>Depreciation</b>	
At 1 January 2016	246
Charge for the year	482
On disposals	-
At 31 December 2016	<u>728</u>
<b>Net book values</b>	
At 31 December 2016	<u>718</u>
At 31 December 2015	<u>499</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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