

Company Registration Number 09973539 (England and Wales)

# **F1 IT LTD**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

PAGES FOR FILING WITH REGISTRAR

**F1 IT LTD**  
**BALANCE SHEET**  
**AS AT 31 JANUARY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		17,106		1,714
Current assets	33,554		38,989	
Creditors: amounts falling due within one year	(14,173)		(15,745)	
Net current assets		19,381		23,244
Total assets less current liabilities		36,487		24,958
Accruals and deferred income		(5,588)		-
Net assets		30,899		24,958
Capital and reserves		30,899		24,958

**Notes to the financial statements**

**1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

**2 Flat Rate Scheme**

Turnover shown in the profit and loss account shall exclude either VAT on taxable outputs or VAT inputed under the flat rate scheme.

F1 IT Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Home Farm House, Mildenhall, MARLBOROUGH, Wiltshire, SN8 2LR.

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

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

**F1 IT LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2019**

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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 and signed by the director and authorised for issue on 1 March 2019

Mr M Mutch  
**Director**

**Company Registration Number 09973539**

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.