

Company registration number: 10333815

Linford IT Services Limited

Unaudited filleted financial statements

31 August 2018



Linford IT Services Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position	3

Linford IT Services Limited

Directors and other information

Directors	Mr C Hickman Mrs J Hickman
Company number	10333815
Registered office	Linford The Spinney Newark NG24 2NT
Accountants	Michael Bell & Co 4 Greenfield Road Holmfirth West Yorkshire HD9 2JT
Bankers	Santander 44 Market Place Newark Nottinghamshire NG24 1EG

Linford IT Services Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Linford IT Services Limited Year ended 31 August 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Linford IT Services Limited for the year ended 31 August 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Linford IT Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Linford IT Services Limited and state those matters that we have agreed to state to the board of directors of Linford IT Services Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Linford IT Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Linford IT Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Linford IT Services Limited. You consider that Linford IT Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Linford IT Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Michael Bell & Co
Chartered Accountants

4 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

17 April 2019

Linford IT Services Limited

**Statement of financial position
31 August 2018**

	2018	2017
	£	£
Current assets	40,710	81,366
Creditors: amounts falling due within one year	(21,150)	(32,437)
Net current assets	<u>19,560</u>	<u>48,929</u>
Total assets less current liabilities	19,560	48,929
Accruals and deferred income	(988)	(925)
Net assets	<u><u>18,572</u></u>	<u><u>48,004</u></u>
Capital and reserves	<u><u>18,572</u></u>	<u><u>48,004</u></u>

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17 April 2019, and are signed on behalf of the board by:



Mr C Hickman
Director

Company registration number: 10333815

The company is a private company limited by shares, registered in England and Wales.