

**224 IT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

224 IT SERVICES LTD
UNAUDITED ACCOUNTS
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224 IT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr Olufemi Akanni Areola
Company Number	10808750 (England and Wales)
Registered Office	3B WESTBOURNE DRIVE LONDON SE23 2UP UNITED KINGDOM
Accountants	Eclat Accountancy Ltd 71 Dartmouth Road London SE23 3HT

224 IT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	64,529	24,448
Cash at bank and in hand		58	112
		<u>64,587</u>	<u>24,560</u>
Creditors: amounts falling due within one year	5	(26,265)	(24,508)
Net current assets		<u>38,322</u>	<u>52</u>
Total assets less current liabilities		<u>38,322</u>	<u>52</u>
Creditors: amounts falling due after more than one year	6	(40,000)	-
Net (liabilities)/assets		<u>(1,678)</u>	<u>52</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,679)	51
Shareholders' funds		<u>(1,678)</u>	<u>52</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 January 2022 and were signed on its behalf by

Mr Olufemi Akanni Areola
Director

Company Registration No. 10808750

224 IT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

224 IT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10808750. The registered office is 3B WESTBOURNE DRIVE, LONDON, SE23 2UP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	2,784	2,784
Other debtors	61,745	21,664
	64,529	24,448
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	8,547	8,106
Trade creditors	31	31
Taxes and social security	14,884	14,884
Accruals	2,803	1,487
	26,265	24,508
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	40,000	-

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

