

IDENTITY TECHNOLOGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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UNAUDITED ACCOUNTS
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IDENTITY TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	John Brassey Rosalind Burns Scott Jones
Company Number	12788549 (England and Wales)
Registered Office	C/O HAMILTON ROSE TAX GREVILLE COURT 1665 HIGH STREET KNOWLE B93 0LL ENGLAND
Accountants	AJS Accounting Services Ltd Greville Court Business Centre High Street, Knowle Solihull West Midlands B93 0LL

IDENTITY TECHNOLOGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Called up share capital not paid		100
Current assets		
Cash at bank and in hand		4,566
Creditors: amounts falling due within one year	4	22,052
Net current assets		26,618
Total assets less current liabilities		26,718
Creditors: amounts falling due after more than one year	5	(155,735)
Net liabilities		(129,017)
Capital and reserves		
Called up share capital		100
Profit and loss account		(129,117)
Shareholders' funds		(129,017)

For the year ending 31 August 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 directors acknowledge their 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 of Directors and authorised for issue on 7 April 2022 and were signed on its behalf by

Scott Jones
Director

Company Registration No. 12788549

IDENTITY TECHNOLOGY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

IDENTITY TECHNOLOGY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12788549. The registered office is C/O HAMILTON ROSE TAX GREVILLE COURT, 1665 HIGH STREET, KNOWLE, B93 0LL, ENGLAND.

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

These financial statements for the year ended 31 August 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Creditors: amounts falling due within one year

	2021
	£
VAT	(23,626)
Taxes and social security	1,574
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	(22,052)
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5 Creditors: amounts falling due after more than one year

	2021
	£
Amounts owed to group undertakings and other participating interests	155,735
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6 Average number of employees

During the year the average number of employees was 1.

