REGISTERED NUMBER: SC407819 (Scotland)

ONTIME IT & COMMS LIMITED

Financial Statements for the Year Ended 31 December 2019

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

Contents of the Financial Statements
for the Year Ended 31 December 2019

Balance Sheet
31 December 2019

	31.12.19		31.12.18	
	£	£	£	£
FIXED ASSETS		29,778		18,158
CURRENT ASSETS	125,234		122,778	
CREDITORS				
Amounts falling due within one year	(50,288)		(74,791)	
NET CURRENT ASSETS		74,946		47,987
TOTAL ASSETS LESS CURRENT LIABILITIES		104,724		66,145
CREDITORS				
Amounts falling due after more than one year		8,230		-
NET ASSETS		96,494		66,145
CAPITAL AND RESERVES		96,494		66,145

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ontime It & Comms Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC407819

Registered office:
Unit 3
Rigs Road
Stornoway
Isle of Lewis
Western Isles
HS1 2RF

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2018 - 7) .

continued...

Balance Sheet - continued
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 3 April 2020 and were signed by:

D N Macaskill - Director