

**ITS UK GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**ITS UK GROUP LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**ITS UK GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Directors</b>	Krisztian Ujfalusi James Ashley Baron
<b>Company Number</b>	09831446 (England and Wales)
<b>Registered Office</b>	8 EDGEHILL ROAD MITCHAM CR4 2HU ENGLAND

**ITS UK GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	110	110
Current assets	14,667	12,587
Creditors: amounts falling due within one year	(39,061)	(46,512)
<b>Net current liabilities</b>	<b>(24,394)</b>	<b>(33,925)</b>
<b>Total assets less current liabilities</b>	<b>(24,284)</b>	<b>(33,815)</b>
Creditors: amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(1,100)	(1,125)
<b>Net liabilities</b>	<b>(55,384)</b>	<b>(34,940)</b>
<b>Capital and reserves</b>	<b>(55,384)</b>	<b>(34,940)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ITS UK GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 09831446. The registered office is 8 EDGEHILL ROAD, MITCHAM, CR4 2HU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 October 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 March 2021

Krisztian Ujfalusi  
Director

Company Registration No. 09831446

