
ITCH INNOVATION UK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2023

ITCH INNOVATION UK LIMITED

COMPANY INFORMATION

Directors	T Bloomfield J Shires
Registered number	12590211
Registered office	Unit 14 Carlisle Business Park Chambers Lane Sheffield United Kingdom S4 8DA
Accountants	Donald Reid Limited Chartered Accountants 18a/20 King Street Maidenhead Berkshire SL6 1EF

ITCH INNOVATION UK LIMITED

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ITCH INNOVATION UK LIMITED
REGISTERED NUMBER: 12590211

BALANCE SHEET
AS AT 31 MAY 2023

	2023 £	2022 £
Fixed assets	66,816	49,177
Current assets	252,326	182,079
Creditors: amounts falling due within one year	(268,485)	(260,277)
Net current liabilities	(16,159)	(78,198)
Total assets less current liabilities	50,657	(29,021)
Net assets/(liabilities)	50,657	(29,021)
Capital and reserves	50,657	(29,021)

Notes

General information

Itch Innovation UK Limited is a private company limited by shares. The company is registered in England and Wales. The registered office address is Unit 14 Carlisle Business Park, Chambers Lane, Sheffield, United Kingdom, S4 8DA. The registration number is 12590211.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2022 - 6).

Guarantees and other financial commitments

At 31 May 2023 the company had future minimum lease payments due under non-cancellable operating leases falling due later than 1 year and not later than 5 years of £54,000 (2022: £Nil).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2023

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 February 2024.

T Bloomfield

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.