

# **ITA GROUP LTD**

**Company Registration Number:  
SC427302 (Scotland)**

**Unaudited abridged accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **ITA GROUP LTD**

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# **ITA GROUP LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

<b>Director:</b>	Brian Collins
<b>Secretary:</b>	Manal Byrnes
<b>Registered office:</b>	Glen Earn Humbie Road Newton Mearns Glasgow G77 6RP
<b>Company Registration Number:</b>	SC427302 (Scotland)

# ITA GROUP LTD

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Brian Collins

### **Secretary**

Manal Byrnes

**This report was approved by the board of directors on 1 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Brian Collins

Status: Director

# ITA GROUP LTD

## Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(234)	(1,192)
<b>Operating Profit or (Loss)</b>		<b>(234)</b>	<b>(1,192)</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>(234)</b>	<b>(1,192)</b>
Tax on Profit		(0)	(0)
<b>Profit or (Loss) for Period</b>		<b>(234)</b>	<b>(1,192)</b>

The notes form part of these financial statements

# ITA GROUP LTD

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		7	105
<b>Total current assets:</b>		7	105
Creditors: amounts falling due within one year:		( 8,297 )	( 8,161 )
<b>Net current assets (liabilities):</b>		( 8,290 )	( 8,056 )
Total assets less current liabilities:		( 8,290 )	( 8,056 )
<b>Total net assets (liabilities):</b>		( 8,290 )	( 8,056 )

The notes form part of these financial statements

# ITA GROUP LTD

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		( 8,310 )	( 8,076 )
<b>Shareholders funds:</b>		<u>( 8,290 )</u>	<u>( 8,056 )</u>

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Brian Collins

Status: Director

The notes form part of these financial statements

# **ITA GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.