

IT Makes Sense Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

IT Makes Sense Limited

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IT Makes Sense Limited

Company Information

Director	Mr Ravi Pandey
Company secretary	Mrs N Fraser
Registered office	54 Locks Heath Park Road Locks Heath Southampton Hampshire SO31 6NB
Accountants	Buckler Spencer Limited Old Police Station Church Street Swadlincote Derbyshire DE11 8LN

IT Makes Sense Limited

Director's Report for the Year Ended 31 August 2018

The director presents his report and the financial statements for the year ended 31 August 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by share capital, incorporated in England and Wales.

Director of the company

The director who held office during the year was as follows:

Mr Ravi Pandey

Approved by the director on 7 May 2019 and signed on its behalf by:

.....
Mr Ravi Pandey
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
IT Makes Sense Limited
for the Year Ended 31 August 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IT Makes Sense Limited for the year ended 31 August 2018 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of IT Makes Sense Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of IT Makes Sense Limited and state those matters that we have agreed to state to the Board of Directors of IT Makes Sense Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IT Makes Sense Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IT Makes Sense Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of IT Makes Sense Limited. You consider that IT Makes Sense Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of IT Makes Sense Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Buckler Spencer Limited
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

7 May 2019

IT Makes Sense Limited
(Registration number: 02933533)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Current assets	301,191	294,036
Creditors: Amounts falling due within one year	<u>(15,981)</u>	<u>(14,219)</u>
	<u>285,210</u>	<u>279,817</u>
Capital and reserves	<u>285,210</u>	<u>279,817</u>

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 May 2019

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Mr Ravi Pandey
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.