

IT Doctor (West Anglia) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

AIMS Accountants for Business
Mark Ellis
1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 6FY

IT Doctor (West Anglia) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

IT Doctor (West Anglia) Ltd

Company Information

Directors Mr R Inskip
Mrs C A Inskip

Company secretary Mrs C A Inskip

Registered office 37 Green End
Gamlingay
Sandy
Bedfordshire
SG19 3LF

Accountants AIMS Accountants for Business
Mark Ellis
1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 6FY

IT Doctor (West Anglia) Ltd
(Registration number: 04646655)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	240	342
Current assets	13,303	13,584
Prepayments and accrued income	129	129
Creditors: Amounts falling due within one year	(8,563)	(13,093)
Net current assets	4,869	620
Total assets less current liabilities	5,109	962
Accruals and deferred income	(491)	(476)
	4,618	486
Capital and reserves	4,618	486

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 May 2021 and signed on its behalf by:

.....

Mr R Inskip
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.