

Company Registration Number 05441606 (England and Wales)

**EAST YORKSHIRE IT LTD.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**Fawley Judge & Easton**  
**Chartered Certified Accountants**  
**7 Lockwood Court**  
**Pocklington**  
**East Yorkshire**  
**YO42 2QW**

## **EAST YORKSHIRE IT LTD.**

### **BALANCE SHEET**

**AS AT 31 MAY 2018**

|  | <b>2018</b> |          | <b>2017</b> |          |
|--|-------------|----------|-------------|----------|
|  | <b>£</b>    | <b>£</b> | <b>£</b>    | <b>£</b> |
| Fixed assets                                   |             | 1,506    |             | 1,724    |
| Current assets                                 | 28,866      |          | 18,488      |          |
| Creditors: amounts falling due within one year | (15,038)    |          | (11,808)    |          |
| Net current assets                             |             | 13,828   |             | 6,680    |
| Total assets less current liabilities          |             | 15,334   |             | 8,404    |
| Net assets                                     |             | 15,334   |             | 8,404    |
| Capital and reserves                           |             | 15,334   |             | 8,404    |

East Yorkshire IT Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is c/o Fawley Judge & Easton, 3/4 Georges Place, George Street, Pocklington, YO42 2DF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 July 2018

Mr K Wood  
**Director**

**Company Registration Number 05441606**

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.