

COMPANY REGISTRATION NUMBER: 06136460

**GR8 IT Services Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **GR8 IT Services Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# **GR8 IT Services Limited**

## **Officers and Professional Advisers**

### **Director**

Mr G Rouse

### **Registered office**

Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

### **Accountants**

ClearSky Accounting  
Accountants  
Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

**GR8 IT Services Limited**  
**Statement of Financial Position**

**31 March 2017**

	2017	2016
	£	£
Fixed assets	911	945
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Current assets	55,765	49,175
Creditors: amounts falling due within one year	41,372	48,510
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<b>Net current assets</b>	<b>14,393</b>	665
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<b>Total assets less current liabilities</b>	<b>15,304</b>	1,610
Accruals and deferred income	1,800	1,500
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	<b>13,504</b>	110
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Capital and reserves	<b>13,504</b>	110
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**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Rouse	40,912	4,213	( 29,313)	15,812
	-----	-----	-----	-----
	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Rouse	20,739	29,371	( 9,199)	40,911
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For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018 , and are signed on behalf of the board by:

Mr G Rouse

Director

Company registration number: 06136460

The company is a private company limited by shares, registered in England and Wales.

# **GR8 IT Services Limited**

## **Management Information**

**Year ended 31 March 2017**

**The following pages do not form part of the financial statements.**

# **GR8 IT Services Limited**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GR8 IT Services Limited**

### **Year ended 31 March 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

18 January 2018

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.