

**TRUELYTICS IT CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**TRUELYTICS IT CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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**TRUELYTICS IT CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

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<b>Director</b>	Vineet Agrawal
<b>Company Number</b>	08181818 (England and Wales)
<b>Registered Office</b>	4 Matthews Close Earley Reading Berkshire RG6 7EQ United Kingdom
<b>Accountants</b>	Caprica Online Limited 8c High Street Southampton Hampshire SO14 2DH

**TRUELYTICS IT CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,834	-
Current assets	299,557	246,135
Prepayments and accrued income	116	11,000
Creditors: amounts falling due within one year	(26,098)	(25,251)
<b>Net current assets</b>	<b>273,575</b>	<b>231,884</b>
<b>Total assets less current liabilities</b>	<b>275,409</b>	<b>231,884</b>
<b>Net assets</b>	<b>275,409</b>	<b>231,884</b>
<b>Capital and reserves</b>	<b>275,409</b>	<b>231,884</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 May 2019

Vineet Agrawal  
Director

Company Registration No. 08181818

