

PROCESSING IT LIMITED

**Company Registration Number:
09042965 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

PROCESSING IT LIMITED

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for the Period Ended 31 May 2019

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PROCESSING IT LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

D P Brown

Registered office:

10
International House
Churchill Way
Cardiff
South Glamorgan
GB-WLS
CF10 2HE

Company Registration Number:

09042965 (England and Wales)

PROCESSING IT LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Management consultancy activities other than financial management.

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

D P Brown

This report was approved by the board of directors on 29 February 2020

And Signed On Behalf Of The Board By:

Name: D P Brown

Status: Director

PROCESSING IT LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	111,135	115,262
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(16,000)	(16,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(30,495)	(20,702)
Tax on Profit	(12,281)	(14,926)
Profit or (Loss) for Period	52,359	63,634

PROCESSING IT LIMITED

Balance sheet

As at 31 May 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	39,503	48,940
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(37,776)	(47,776)
Net current assets (liabilities):	1,727	1,164
Total assets less current liabilities:	1,727	1,164
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,727	1,164
Capital and reserves:	1,727	1,164

PROCESSING IT LIMITED

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 February 2020

And Signed On Behalf Of The Board By:

Name: D P Brown

Status: Director

The notes form part of these financial statements

PROCESSING IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 2

PROCESSING IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.