

Registration number: 09143738

# IT Mighty Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2022

# IT Mighty Ltd

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# IT Mighty Ltd

## Company Information

<b>Director</b>	Mr A J Crawford
<b>Registered office</b>	35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD
<b>Accountants</b>	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD

# IT Mighty Ltd

(Registration number: 09143738)

## Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	19,132	18,663
Current assets	83,230	133,878
Prepayments and accrued income	11,178	17,961
Creditors: Amounts falling due within one year	(30,951)	(44,857)
Net current assets	63,457	106,982
Total assets less current liabilities	82,589	125,645
Creditors: Amounts falling due after more than one year	(3,608)	(5,266)
Accruals and deferred income	(750)	(550)
	<u>78,231</u>	<u>119,829</u>
Capital and reserves	<u>78,231</u>	<u>119,829</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35A Hazlemere Road  
Penn  
High Wycombe  
Buckinghamshire  
HP10 8AD  
England

These financial statements were authorised for issue by the director on 6 April 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 3).

For the financial year ending 31 July 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**IT Mighty Ltd**

**(Registration number: 09143738)**

**Balance Sheet as at 31 July 2022**

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.

Approved and authorised by the director on 6 April 2023

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Mr A J Crawford

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.