

Freshfield IT Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Melrose Accountants
62 Florence Road
Brighton
East Sussex
BN1 6DJ

Freshfield IT Ltd

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Freshfield IT Ltd

Company Information

Director Mr Duncan Curtayne

Registered office 10 Freshfield Place
Brighton
East Sussex
BN2 0BN

Accountants Melrose Accountants
62 Florence Road
Brighton
East Sussex
BN1 6DJ

Freshfield IT Ltd

(Registration number: 11104924) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	342	685
Current assets	13,698	2,284
Prepayments and accrued income	4,046	6,128
Creditors: Amounts falling due within one year	(14,425)	(12,086)
Net current assets/(liabilities)	3,319	(3,674)
Total assets less current liabilities	3,661	(2,989)
Accruals and deferred income	(750)	(750)
	2,911	(3,739)
Capital and reserves	2,911	(3,739)

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:

10 Freshfield Place

Brighton

East Sussex

BN2 0BN

England

These financial statements were authorised for issue by the director on 24 January 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Freshfield IT Ltd

(Registration number: 11104924)
Balance Sheet as at 31 December 2019

- 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.

Approved and authorised by the director on 24 January 2020

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Mr Duncan Curtayne
Director

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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.