

Freshfield IT Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

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 McIrose Accountants
62 Florence Road
Brighton
East Sussex
BN1 6DJ

Freshfield IT Ltd

(Registration number: 11104924) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	442	342
Current assets	18,849	13,698
Prepayments and accrued income	-	4,046
Creditors: Amounts falling due within one year	(19,032)	(14,425)
Net current (liabilities)/assets	(183)	3,319
Total assets less current liabilities	259	3,661
Accruals and deferred income	(400)	(750)
	(141)	2,911
Capital and reserves	(141)	2,911

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 12 January 2021.

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 1 (2019 - 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 2020 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 2020

- 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 12 January 2021

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Mr Duncan Curtayne
Director

Brighton

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the Companies Act 2006.