

**IT SYSTEMS PLUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

IT Systems Plus Ltd
Balance Sheet
As at 30 November 2017

Registered number: 2765817

	2017	2016
	£	£
Current assets	40,487	118,547
Creditors: Amounts Falling Due Within One Year	(2,421)	(86,631)
NET CURRENT ASSETS	38,066	31,916
TOTAL ASSETS LESS CURRENT LIABILITIES	38,066	31,916
NET ASSETS	38,066	31,916
CAPITAL AND RESERVES	38,066	31,916

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

IT Systems Plus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 2765817. The registered office is Blue Hayes, Knowle Drive, Sidmouth, Devon, EX10 8HP.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Mathews

07/05/2018

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.