

ITB LIMITED

**Company Registration Number:
03088553 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

ITB LIMITED

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for the Period Ended 31 August 2017

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ITB LIMITED

Company Information

for the Period Ended 31 August 2017

Director:

P.J. Weller

C.S. Weller

Registered office:

66

Green Lane

Clanfield

Waterlooville

Hampshire

PO8 0JX

Company Registration Number:

03088553 (England and Wales)

ITB LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The principal activity of the company in the period under review was Electronic and Software Design

Political and charitable donations

The company made no political or charitable donations for the year

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present no staff are registered disabled

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

P.J. Weller

C.S. Weller

This report was approved by the board of directors on 19 May 2018

And Signed On Behalf Of The Board By:

Name: P.J. Weller

Status: Director

ITB LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	80,957	80,233
Other Income	1,280	2,086
Staff Costs	(13,674)	(13,674)
Other charges	(2,020)	(2,234)
Tax on Profit	(12,973)	(13,285)
Profit or (Loss) for Period	53,570	53,126

ITB LIMITED

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	292	292
Current assets:	19,367	19,115
Creditors: amounts falling due within one year:	(17,077)	(16,825)
Net current assets (liabilities):	2,290	2,290
Total assets less current liabilities:	2,582	2,582
Total net assets (liabilities):	2,582	2,582
Capital and reserves:	2,582	2,582

ITB LIMITED

Balance sheet continued

For the year ending 31 August 2017 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 19 May 2018

And Signed On Behalf Of The Board By:

Name: P.J. Weller

Status: Director

The notes form part of these financial statements

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.