
CO4IT Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

Prepared By:

UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

Registered Number: 07215379

BALANCE SHEET AT 30/04/2017

	2017	2016
	£	£
Fixed assets	664	885
Current assets	34	75
Creditors: amounts falling due within one year	<u>(3,897)</u>	<u>(3,239)</u>
Net Current Liabilities	<u>(3,863)</u>	<u>(3,164)</u>
Total assets less current liabilities	<u>(3,199)</u>	<u>(2,279)</u>
Provisions for liabilities	<u>77</u>	<u>109</u>
Net Liabilities	<u>(3,276)</u>	<u>(2,388)</u>
Capital and reserves	<u>(3,276)</u>	<u>(2,388)</u>

For the year ending 30/04/2017 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 03/01/2018 and signed on their behalf by

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Director