

**Company Registration Number 04769284 (England and Wales)**

**DO - IT SOLUTIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2017**

**PAGES FOR FILING WITH REGISTRAR**

# DO - IT SOLUTIONS LIMITED

## BALANCE SHEET

**AS AT 31 MAY 2017**

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	2017		2016	
	£	£	£	£
Fixed assets		9,037		19,960
Current assets	81,817		89,120	
Prepayments and accrued income	3,140		4,361	
Creditors: amounts falling due within one year	(67,354)		(45,077)	
	<u>          </u>		<u>          </u>	
Net current assets		17,603		48,404
		<u>          </u>		<u>          </u>
Total assets less current liabilities		26,640		68,364
		<u>          </u>		<u>          </u>
Net assets		26,640		68,364
		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>
Capital and reserves		26,640		68,364
		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>

Do - It Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ty Derw, Lime Tree Court, Cardiff Gate Business Park, CARDIFF, UK, CF23 8AB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 February 2018 and are signed on its behalf by:

Dr A Kirby  
**Director**

**Company Registration Number 04769284**

