

Company Registration No. 7587557 (England and Wales)

**MANAGED IT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

MANAGED IT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	4,979	6,639
Current assets	158,733	85,187
Creditors: amounts falling due within one year	(110,062)	(53,838)
Net current assets	48,671	31,349
Total assets less current liabilities	53,650	37,988
Net assets	53,650	37,988
Capital and reserves	53,650	37,988

NOTES TO THE ACCOUNTS

1 Statutory information

Managed IT Services Limited is a private company, limited by shares, registered in England and Wales, registration number 7587557. The registered office is 86 High Street, Carshalton, Surrey, SM5 3AE, United Kingdom.

2 Director's advances, credit and guarantees

During the year, the company made loans to the Director totalling £20,753 (2022 - £23,529). At the year's end, the balance outstanding from the Director was £44,282 (2022 - £23,529). Loans are interest-free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 4 (2022: 7).

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2024

Tayo Dada
Director

Company Registration No. 7587557