

REGISTERED NUMBER: NI608905 (Northern Ireland)

Exchange It Solutions Limited

Unaudited Financial Statements for the Year Ended 30 September 2018

Exchange Accountancy Services Limited
Chartered Certified Accountants
Second Floor
Murray's Exchange
1-9 Linfield Road
Belfast
BT12 5DR

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Exchange It Solutions Limited (Registered number: NI608905)

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Exchange It Solutions Limited (Registered number: NI608905)

**Balance Sheet
30 September
2018**

	2018	2017
	£	£
Fixed assets	436	581
Current assets	64,543	59,614
Creditors		
Amounts falling due within one year	(40,923)	(36,566)
Net current assets	<u>23,620</u>	<u>23,048</u>
Total assets less current liabilities	<u>24,056</u>	<u>23,629</u>
Capital and reserves	<u>24,056</u>	<u>23,629</u>

Notes to the financial statements

1. Statutory information

Exchange It Solutions Limited is a private company, limited by shares, registered in Northern Ireland.

The company's registered number and registered office address are as below:

Registered number: NI608905

Registered office: Second floor Murray's Exchange
1 - 9 Linfield Road
Belfast
Antrim
BT12 5DR

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average number of employees

The average number of employees during the year was 1 (2017 - 1).

3. Director's advances, credits and guarantees

The director provided an interest free loan to the company during the year. At the balance sheet date the director was owed £33,668 from the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Exchange It Solutions Limited (Registered number: NI608905)

**Balance Sheet - continued
30 September
2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 February 2019 and were signed by:

Mr. L S McHugh - Director

