

**Company registration number: 09773448**

**Python IT Limited**

**Unaudited filleted financial statements**

**30 September 2019**

**Python IT Limited**

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## Python IT Limited

## Directors and other information

<b>Directors</b>	Mr Dean Spillane
	Mr Paul Sparey
<b>Company number</b>	09773448
<b>Registered office</b>	12 Commercial Street Arcade
	Abertillery
	Gwent
	NP13 1DH
<b>Business address</b>	12 Commercial Street Arcade
	Abertillery
	Gwent
	NP12 1DH
<b>Accountant</b>	Accendo Accountants Limited
	Chamberlain House
	10-12 High Street
	Bagshot
	Surrey
	GU19 5AE

**Python IT Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Python IT Limited**

**Year ended 30 September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Python IT Limited for the year ended 30 September 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Python IT Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Python IT Limited and state those matters that we have agreed to state to the board of directors of Python IT Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Python IT Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Python IT Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Python IT Limited. You consider that Python IT Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Python IT Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Accendo Accountants Limited  
Chartered Certified Accountants  
Chamberlain House  
10-12 High Street  
Bagshot  
Surrey  
GU19 5AE  
1 June 2020

**Python IT Limited****Statement of financial position****30 September 2019**

	£	£
Fixed assets	6,028	1,123
Current assets	6,128	3,921
Creditors: amounts falling due within one year	( 6,004)	( 1,978)
<b>Net current assets</b>	<b>124</b>	<b>1,943</b>
<b>Total assets less current liabilities</b>	<b>6,152</b>	<b>3,066</b>
Accruals and deferred income	-	( 1,329)
<b>Net assets</b>	<b>6,152</b>	<b>1,737</b>
<b>Capital and reserves</b>	<b>6,152</b>	<b>1,737</b>

**Notes to the financial statements**

## Python IT Limited

Year ended 30 September 2019

## 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:					
Year ended		Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Dean Spillane	( 834)	( 2,000)	700	( 2,134)
	Mr Paul Sparey	( 1,007)	( 2,000)	700	( 2,307)
		<u>( 1,841)</u>	<u>( 4,000)</u>	<u>1,400</u>	<u>( 4,441)</u>
Period ended		Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Dean Spillane	( 1,559)	-	725	( 834)
	Mr Paul Sparey	( 1,707)	-	700	( 1,007)
		<u>( 3,266)</u>	<u>-</u>	<u>1,425</u>	<u>( 1,841)</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 June 2020 , and are signed on behalf of the board by:

**Mr Dean Spillane Mr Paul Sparey**

Director Director

Company registration number: 09773448

The company is a private company limited by shares, registered in Wales.