

# 2112 IT Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 October 2023

Hugh Davies & Co  
35 Chequers Court  
Brown Street  
Salisbury  
Wiltshire  
SP1 2AS

## 2112 IT Limited

(Registration number: 6429708)  
Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	31,194	36,963
Current assets	3,920	20,793
Creditors: Amounts falling due within one year	(51,012)	(42,173)
Net current liabilities	(47,092)	(21,380)
Total assets less current liabilities	(15,898)	15,583
Creditors: Amounts falling due after more than one year	(7,904)	(12,915)
Accruals and deferred income	(2,787)	(3,174)
	<u>(26,589)</u>	<u>(506)</u>
Capital and reserves	<u>(26,589)</u>	<u>(506)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Chequers Court  
Brown Street  
Salisbury  
Wiltshire  
SP1 2AS  
England

These financial statements were authorised for issue by the director on 10 April 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

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Balance Sheet as at 31 October 2023

### 3 Related party transactions

#### Transactions with the director

	At 1 November 2022 £	Repayments by director £	At 31 October 2023 £
<b>2023</b>			
The company made loans to the director during the year. These loans are unsecured, interest free and repayable on demand.	9,932	(9,932)	-

	At 1 November 2021 £	Advances to director £	At 31 October 2022 £
<b>2022</b>			
The company made loans to the director during the year. These loans are unsecured, interest free and repayable on demand.	1,874	8,058	9,932

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 10 April 2024

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A Arthur  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.