

**CORNERSTONE IT INFRASTRUCTURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

J Lee Management

78 SPRING ROAD
BOURNEMOUTH
DORSET
BH6 4DJ

Cornerstone IT Infrastructure Ltd
Balance Sheet
As at 31 December 2019

Registered number: 6399800

	2019	2018
	£	£
Fixed assets	447	596
Current assets	9,251	11,994
Creditors: Amounts Falling Due Within One Year	(5,197)	(4,923)
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NET CURRENT ASSETS	4,054	7,071
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,501	7,667
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NET ASSETS	4,501	7,667
	<hr/>	<hr/>
CAPITAL AND RESERVES	4,501	7,667
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. General Information

Cornerstone IT Infrastructure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6399800. The registered office is 53 Wilson Road, Bournemouth, Dorset, BH1 4PJ.

Cornerstone IT Infrastructure Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr William
Newman**

Director

07/04/2020