

# Optimised I T Limited

Annual Report and Financial Statements

for the Period from 1 September 2023 to 31 December 2024

# Optimised I T Limited

## (Registration number: 06946325) Balance Sheet as at 31 December 2024

	2024 £	2023 £
Fixed assets	810	3,190
Current assets	117,269	75,477
Prepayments and accrued income	1,030	1,734
Creditors: Amounts falling due within one year	(91,720)	(77,026)
Net current assets	26,579	185
Total assets less current liabilities	27,389	3,375
Accruals and deferred income	(2,000)	(1,430)
	25,389	1,945
Capital and reserves	25,389	1,945

### 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:  
Suite 1 Armcon Business Park  
London Road South  
Poynton  
Cheshire  
SK12 1LQ

These financial statements were authorised for issue by the Board on 21 July 2025.

### 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'.

These financial statements are presented in sterling, which is the functional currency of the entity.

**Optimised I T Limited**  
**(Registration number: 06946325)**  
**Balance Sheet as at 31 December 2024**

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 5 (2023 - 5).

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.

Approved and authorised by the Board on 21 July 2025 and signed on its behalf by:

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Mr Jonathan Oldfield  
Director

.....  
Mr Richard Gerrard  
Director