

**Unaudited Financial Statements For The Year Ended 31st December 2017**  
**for**  
**Original IT Solutions Ltd**

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**Balance Sheet  
31st December 2017**

	31/12/17	31/12/16
	£	£
<b>FIXED ASSETS</b>	161,358	162,202
<b>CURRENT ASSETS</b>	47,740	68,879
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(42,964)</u>	<u>(66,063)</u>
<b>NET CURRENT ASSETS</b>	<u>4,776</u>	<u>2,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>166,134</u>	<u>165,018</u>
<b>CAPITAL AND RESERVES</b>	<u>166,134</u>	<u>165,018</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Original IT Solutions Ltd is a private company, limited by shares , registered in Not specified/Other.  
The  
company's registered number and registered office address are as below:

**Registered number:** 04907865

**Registered office:** 1 Church Farm Barns  
Point Road  
Avening  
Gloucestershire  
GL8 8ND

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 11th July 2018 and were signed on its behalf by:

Mrs J A Tu - Director