

ORIGINAL IT SOLUTIONS LTD

**Company Registration Number:
04907865 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ORIGINAL IT SOLUTIONS LTD

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ORIGINAL IT SOLUTIONS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

1 Church Farm Barn
Point Road
Avening
Tetbury
Gloucestershire
England
GL8 8ND

Company Registration Number:

04907865 (England and Wales)

ORIGINAL IT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	9,600	8,800
Cost of Materials	(4,003)	(6,081)
Staff Costs	(4,800)	(3,050)
Depreciation and Writeoffs	(260)	(346)
Profit or (Loss) for Period	537	(677)

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	159,711	159,711
Current assets:	9,900	10,474
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,112)
Net current assets (liabilities):	9,900	9,362
Total assets less current liabilities:	169,613	169,075
Page 4 Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	169,613	169,075
Capital and reserves:	169,613	169,075

ORIGINAL IT SOLUTIONS LTD

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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This report was approved by the board of directors on 20 June 2023
And Signed On Behalf Of The Board By: _____

Name: Julia Ann Tu
Status: Director

The notes form part of these financial statements

ORIGINAL IT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ORIGINAL IT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

