

I WILL TELL LTD

**Company Registration Number:
04612708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

I WILL TELL LTD

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Company Information

for the Period Ended 31 December 2019

Director:

Jenny Lee

Registered office:

Can Mezzanine
49 - 51 East Road
London
England
N1 6AH

Company Registration Number:

04612708 (England and Wales)

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10,458	120
Total current assets:		10,458	120
Creditors: amounts falling due within one year:	5		(859)
Net current assets (liabilities):		10,458	(739)
Total assets less current liabilities:		10,458	(739)
Creditors: amounts falling due after more than one year:	6		(2,023)
Total net assets (liabilities):		10,458	(2,762)

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		10,456	(2,764)
Shareholders funds:		<u>10,458</u>	<u>(2,762)</u>

For the year ending 31 December 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Jenny Lee

Status: Director

The notes form part of these financial statements

I WILL TELL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	27,750	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors		859
Total		859

Commercial Credit Card debt expected to be repaid in one year

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Notes to the Financial Statements

for the Period Ended 31 December 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors		2,023
Total		2,023

Commercial credit card debt expected to be repaid after one year.

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.