

ISOURCE LIMITED

**Company Registration Number:
05112607 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ISOURCE LIMITED

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for the Period Ended 30 April 2018

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ISOURCE LIMITED

Company Information

for the Period Ended 30 April 2018

Director:

ishaq khan

Registered office:

Foundation House, 4 Letchworth
Foundation House
4 Letchworth
Herts
GBR
WD19 6YF

Company Registration Number:

05112607 (England and Wales)

ISOURCE LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

software development and computer engineering and project management

Political and charitable donations

213

Company policy on the employment of disabled persons

NA

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

ishaq khan

This report was approved by the board of directors on 1 January 2019

And Signed On Behalf Of The Board By:

Name: ishaq khan

Status: Director

ISOURCE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	1,124	9,395
Other Income	0	0
Cost of Materials	(1,514)	(9,299)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(31)	(41)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(421)	55

ISOURCE LIMITED

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
FixedAssets:	722	122
Current assets:	6,131	9,423
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(8,000)
Net current assets (liabilities):	6,131	1,423
Total assets less current liabilities:	6,854	1,546
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,854	1,546
Capital and reserves:	6,854	1,546

ISOURCE LIMITED

Balance sheet continued

For the year ending 30 April 2018 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.

This report was approved by the board of directors on 1 January 2019

And Signed On Behalf Of The Board By:

Name: ishaq khan

Status: Director

The notes form part of these financial statements

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.