

Unaudited Financial Statements
for the Year Ended 1 September 2024
for
IGA Signalling Limited

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for the Year Ended 1 September 2024

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Balance Sheet
1 September 2024

	2024	2023
	£	£
FIXED ASSETS	19,520	19,524
CURRENT ASSETS	33,409	40,534
CREDITORS		
Amounts falling due within one year	<u>(16,565)</u>	<u>(7,898)</u>
NET CURRENT ASSETS	<u>16,844</u>	<u>32,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,364	52,160
CREDITORS		
Amounts falling due after more than one year	<u>(7,625)</u>	<u>(10,771)</u>
NET ASSETS	<u>28,739</u>	<u>41,389</u>
CAPITAL AND RESERVES	<u>28,739</u>	<u>41,389</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

IGA Signalling Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07809708

Registered office: 9 Selborne Avenue
Southampton
Hampshire
SO18 5DZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2) .

Balance Sheet - continued
1 September 2024

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 1 September 2024 and 1 September 2023:

	2024	2023
	£	£
I G Akerman		
Balance outstanding at start of year	30,747	40,502
Amounts advanced	69,607	48,180
Amounts repaid	(80,718)	(57,935)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,636</u>	<u>30,747</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 1 September 2024 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2025 and were signed on its behalf by:

I Akerman - Director

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.