Registered number: 07987721

ISHERWOOD ENTERPRISES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Isherwood Enterprises Ltd
Balance Sheet
As at 31 March 2018

Registered number: 07987721

	2018	2017
	£	£
Fixed assets	524	-
Current assets	3,834	11,470
Creditors: Amounts Falling Due Within One Year	(3,597)	(5,449)
NET CURRENT ASSETS	237	6,021
TOTAL ASSETS LESS CURRENT LIABILITIES	761	6,021
NET ASSETS	761	6,021
CAPITAL AND RESERVES	761	6,021

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

Isherwood Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07987721. The registered office is 15 The Broadway, Woodford Green, Essex, IG8 0HL.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Isherwood

20 July 2018

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.