

IYLE LTD

**Company Registration Number:
08023949 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

IYLE LTD

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IYLE LTD

Company Information

for the Period Ended 30 April 2017

Director: Michael Salako

Registered office: 58
Rosemary Close
South Ockendon
Essex
RM15 6JH

Company Registration Number: 08023949 (England and Wales)

IYLE LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Information technology consultancy activities.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Michael Salako

This report was approved by the board of directors on 12 July 2017

And Signed On Behalf Of The Board By:

Name: Michael Salako

Status: Director

IYLE LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	24,229	25,555
Tangible assets:	3	14,799	10,417
Total fixed assets:		39,028	35,972
Current assets			
Debtors:	4	9,900	5,675
Cash at bank and in hand:		5,159	15,137
Total current assets:		15,059	20,812
Creditors: amounts falling due within one year:	5	(3,621)	(199)
Net current assets (liabilities):		11,438	20,613
Total assets less current liabilities:		50,466	56,585
Creditors: amounts falling due after more than one year:	6	(50,000)	(56,150)
Total net assets (liabilities):		466	435

The notes form part of these financial statements

IYLE LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		366	335
Shareholders funds:		466	435

For the year ending 30 April 2017 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 12 July 2017

And Signed On Behalf Of The Board By:

Name: Michael Salako

Status: Director

The notes form part of these financial statements

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

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

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Intangible assets

	Other	Total
Cost	£	£
At 01 May 2016	29,533	29,533
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2017	29,533	29,533
Amortisation		
Amortisation at 01 May 2016	3,978	3,978
Charge for year	1,326	1,326
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 April 2017	5,304	5,304
Net book value		
Net book value at 30 April 2017	24,229	24,229
Net book value at 30 April 2016	25,555	25,555

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 May 2016	13,723		13,723
Additions	5,342		5,342
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2017	19,065		19,065
Depreciation			
At 01 May 2016	3,306		3,306
Charge for year	960		960
On disposals	-		-
Other adjustments	-		-
At 30 April 2017	4,266		4,266
Net book value			
At 30 April 2017	14,799		14,799
At 30 April 2016	10,417		10,417

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

4. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	9,900	5,675
Total	9,900	5,675

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	54	46
Taxation and social security	3,507	33
Accruals and deferred income	60	120
Total	3,621	199

IYLE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

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

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	50,000	56,150
Total	50,000	56,150

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.