

Registration number 08057918

I WEBONLINE LIMITED

Directors' report and unaudited financial statements

for the year ended 31 May 2016

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I WEBONLINE LIMITED

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I WEBONLINE LIMITED

Directors' report for the year ended 31 May 2016

The directors present their report and the financial statements for the year ended 31 May 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Results and business review

The principal activity of the company is of web design, digital marketing and advertising.

Directors and their interests

The directors who served during the year and their respective interests in the company are stated below:

	Class of share	31/05/16	01/06/15
Mahendra Raja	Ordinary shares	100	100

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 14 June 2016, and signed on its behalf by:



Ramila Sodha
Secretary

I WEBONLINE LIMITED

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of I WEBONLINE LIMITED**

In accordance with the engagement letter dated 2 May 2016, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 May 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Natalie Yates
NLY Accountants

14 June 2016

2 Redwood Close
Bolton
BL3 1AZ

I WEBONLINE LIMITED

Balance sheet as at 31 May 2016

	2016 £	2015 £
Fixed assets		
Tangible assets	1,504	1,504
	<u>1,504</u>	<u>1,504</u>
Current assets		
Debtors	1,629	1,629
Cash at bank and in hand	596	596
	<u>2,225</u>	<u>2,225</u>
Creditors	6,097	6,097
Deficiency of assets	<u>2,368</u>	<u>2,368</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
Profit and loss account	(2,468)	(2,468)
Shareholders' funds	<u>(2,368)</u>	<u>(2,368)</u>

Audit exemption statement

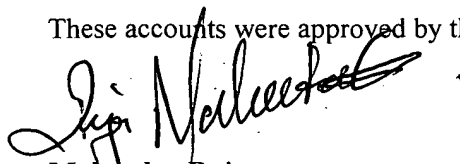
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 14 June 2016, and are signed on their behalf by:


Mahendra Raja
Director

I WEBONLINE LIMITED

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I WEBONLINE LIMITED

Notes to the financial statements for the year ended 31 May 2016

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2016. Therefore, no profit and loss account is attached.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets -

2. Tangible Fixed Assets

	Land and buildings £	Other tangible assets £	Total £
Cost At 1 June 2015 and 31 May 2016	-	2,450	2,450
Depreciation At 1 June 2015 and 31 May 2016	-	946	946
Net Book Value At 31 May 2016	-	1,504	1,504
Net Book Value At 31 May 2015	-	1,504	1,504

3. Debtors

	2016 £	2015 £
Trade debtors	1,575	1,575
Other debtors	54	54
	1,629	1,629

4. Creditors

	2016 £	2015 £
Trade creditors	1,746	1,746
Directors' accounts	4,151	4,151
Other creditors	200	200
	6,097	6,097

I WEBONLINE LIMITED

5.Share capital

2016
£

2015
£

100 Ordinary shares of £1 each

100

100