

**IZONE LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

IZONE LONDON LIMITED
UNAUDITED ACCOUNTS
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IZONE LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Directors	Habibur Rahman Mohammed Yeakub Mohammed Golam Mostafa Mohammed Habib Khandakar Ullah
Company Number	08728200 (England and Wales)
Registered Office	116 Cavell Street 2nd Floor London E1 2JA England

IZONE LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	17,354	17,354
Current assets			
Cash at bank and in hand		3,344	254
Net current assets		3,344	254
Total assets less current liabilities		20,698	17,608
Creditors: amounts falling due after more than one year	5	(26,110)	(26,079)
Net liabilities		(5,412)	(8,471)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(5,512)	(8,571)
Shareholders' funds		(5,412)	(8,471)

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 July 2018.

Habibur Rahman
Director

Company Registration No. 08728200

IZONE LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

IZONE LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08728200. The registered office is 116 Cavell Street, 2nd Floor, London, E1 2JA, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 November 2016	25,517
At 31 October 2017	25,517
Depreciation	
At 1 November 2016	8,163
At 31 October 2017	8,163
Net book value	
At 31 October 2017	17,354
At 31 October 2016	17,354

IZONE LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

5 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	26,110	26,079
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
7 Average number of employees		
During the year the average number of employees was 0 (2016: 0).		

