

**IZONE LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

IZONE LONDON LIMITED
UNAUDITED ACCOUNTS
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IZONE LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Habibur Rahman
Company Number	08728200 (England and Wales)
Registered Office	63-66 Hatton Garden Fifth Floor, Suite 23 LONDON EC1N 8LE United Kingdom

IZONE LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	17,354	17,354
Current assets			
Cash at bank and in hand		261	1,681
Net current assets		261	1,681
Total assets less current liabilities		17,615	19,035
Creditors: amounts falling due after more than one year	5	(22,046)	(22,413)
Net liabilities		(4,431)	(3,378)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(4,531)	(3,478)
Shareholders' funds		(4,431)	(3,378)

For the year ending 31 October 2021 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 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 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.

The financial statements were approved by the Board and authorised for issue on 22 July 2022 and were signed on its behalf by

Habibur Rahman
Director

Company Registration No. 08728200

IZONE LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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 63-66 Hatton Garden, Fifth Floor, Suite 23, LONDON, EC1N 8LE, United Kingdom.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2020	25,517
At 31 October 2021	25,517
Depreciation	
At 1 November 2020	8,163
At 31 October 2021	8,163
Net book value	
At 31 October 2021	17,354
At 31 October 2020	17,354

5 Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	22,046	22,413

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Share capital	2021	2020
	£	£
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 1 (2020: 1).

