

IZONE LONDON LIMITED

**Company Registration Number:
08728200 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

IZONE LONDON LIMITED

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IZONE LONDON LIMITED

Company Information

for the Period Ended 31 October 2022

Registered office:

32
Belgrave Gate
1st Floor
Leicester
England
LE1 3GP

Company Registration Number:

08728200 (England and Wales)

IZONE LONDON LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	17,354	17,354
Total fixed assets:		<u>17,354</u>	<u>17,354</u>
Current assets			
Cash at bank and in hand:		873	261
Total current assets:		<u>873</u>	<u>261</u>
Net current assets (liabilities):		<u>873</u>	<u>261</u>
Total assets less current liabilities:		18,227	17,615
Creditors: amounts falling due after more than one year:		(17,488)	(22,046)
Total net assets (liabilities):		<u>739</u>	<u>(4,431)</u>

The notes form part of these financial statements

IZONE LONDON LIMITED

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		639	(4,531)
Shareholders funds:		739	(4,431)

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 January 2023

And Signed On Behalf Of The Board By:

Name: Qaisar Yaqub

Status: Director

The notes form part of these financial statements

IZONE LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

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

IZONE LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

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Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

IZONE LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Intangible assets

	Total
Cost	£
At 01 November 2021	17,354
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2022	<u>17,354</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 October 2022	<u>-</u>
Net book value	
Net book value at 31 October 2022	<u>17,354</u>
Net book value at 31 October 2021	<u>17,354</u>

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.