Company Registration No. 09080367 (England and Wales)

IKALL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

IKALL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

		2018		2017
		£		£
Fixed assets		6,772		8,486
Current assets	36,178		39,819	
Prepayments and accrued income	-		313	
Creditors: amounts falling due within one year	(31,987)		(48,323)	
Net current assets/(liabilities)		4,191		(8,191)
Total assets less current liabilities		10,963		295
Accruals and deferred income		(500)		-
Net assets		10,463		295
Capital and reserves		10,463		295

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Included in other creditors is a loan owed to Mr I Adams director of the company, of £2,628. The loan is interest free and repayable on demand.

2 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 October 2019

Mr Ian Adams
Director

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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.