

**IS EXPERT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

Is Expert Ltd
Balance Sheet
As at 31 August 2018

Registered number: 09739921

	2018	2017
	£	£
Current assets	8,546	2,161
Creditors: Amounts Falling Due Within One Year	(3,297)	(1,785)
NET CURRENT ASSETS	5,249	376
TOTAL ASSETS LESS CURRENT LIABILITIES	5,249	376
Accruals and deferred income	(1,029)	-
NET ASSETS	4,220	376
CAPITAL AND RESERVES	4,220	376

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Is Expert Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09739921. The registered office is 8 Harmer Road, Swanscombe, England, DA10 0AR.

Is Expert Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr IONUT SIMIONESEI

11/03/2019

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.