REGISTERED NUMBER: 09855721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 NOVEMBER 2015 TO 31 MARCH 2017

FOR

IK REGULATORY LTD

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IK REGULATORY LTD

COMPANY INFORMATION
FOR THE PERIOD 4 NOVEMBER 2015 TO 31 MARCH 2017

DIRECTOR:	I Khan
REGISTERED OFFICE:	142 Bushey Mill Lane Watford Hertfordshire WD24 7PB
REGISTERED NUMBER:	09855721 (England and Wales)
ACCOUNTANTS:	Ades Askews 23-25 Hollybush House Bond Gate Nuneaton Warwickshire CV11 4AR

ABBREVIATED BALANCE SHEET
31 MARCH 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,388
CURRENT ASSETS			
Debtors		18,924	
Cash at bank		90,951	
		109,875	
CREDITORS			
Amounts falling due within one year		39,724	
NET CURRENT ASSETS			70,151
TOTAL ASSETS LESS CURRENT LIABILITIES			71,539
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			71,439
SHAREHOLDERS' FUNDS			71,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 August 2017 and were signed by:

I Khan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 NOVEMBER 2015 TO 31 MARCH 2017

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,072
At 31 March 2017	2,072
DEPRECIATION	
Charge for period	684
At 31 March 2017	684
NET BOOK VALUE	
At 31 March 2017	1,388

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Mr I Khan the director of the company has signified the balance of his loan account will remain in credit. Interest will not be charged on the balance.

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.