Registered Number:10076088

England and Wales

IAI Enterprise Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

IAI Enterprise Ltd

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Statement of Financial Position
As at 31 March 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	400
		400
Current assets		
Cash and cash equivalents		2,100
		2,100
Trade and other payables: amounts falling due within one year	3	(2,323)
Net current liabilities		**(223)**
Total assets less current liabilities		**177**
Net assets/liabilities		**177**
Capital and reserves		
Called up share capital		100
Retained earnings		77
Shareholders' funds		**177**

For the year ended 31 March 2017 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 of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 09 November 2017 and were signed by:

Ittrat Ishfaq Director

The notes form part of these financial statements

IAI Enterprise Ltd

Notes to the Financial Statements
For the year ended 31 March 2017

Statutory Information

IAI Enterprise Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10076088.

Registered address:
12 Springdale Avenue
Huddersfield
HD1 3NJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Computer Equipment
	£
Cost or valuation	
Additions	500
At 31 March 2017	**500**
Provision for depreciation and impairment	
Charge for year	100
At 31 March 2017	**100**
Net book value	
At 31 March 2017	**400**

3. Trade and other payables: amounts falling due within one year

	2017
	£
Taxation and social security	1,317
Other creditors	1,006
	2,323

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.