

**IGNISO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

IGNISO LIMITED
UNAUDITED ACCOUNTS
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IGNISO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	James Mulvany
Company Number	10346309 (England and Wales)
Registered Office	SUITE 2B, BASIL CHAMBERS 65 HIGH STREET MANCHESTER M4 1FS UNITED KINGDOM

IGNISO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	121,241	1,398
Investments		161,620	110,003
		<u>282,861</u>	<u>111,401</u>
Current assets			
Debtors		-	42,500
Cash at bank and in hand		383,419	273,589
		<u>383,419</u>	<u>316,089</u>
Creditors: amounts falling due within one year		100	100
Net current assets		<u>383,519</u>	<u>316,189</u>
Total assets less current liabilities		666,380	427,590
Creditors: amounts falling due after more than one year		-	(427,500)
Net assets		<u>666,380</u>	<u>90</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		666,280	(10)
Shareholders' funds		<u>666,380</u>	<u>90</u>

For the year ending 31 August 2019 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.

The members have agreed to the preparation of abridged accounts for the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 May 2020.

James Mulvany
Director

Company Registration No. 10346309

IGNISO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

IGNISO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10346309. The registered office is SUITE 2B, BASIL CHAMBERS, 65 HIGH STREET, MANCHESTER, M4 1FS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 September 2018	1,398
Additions	119,843
At 31 August 2019	121,241
Depreciation	
At 31 August 2019	-
Net book value	
At 31 August 2019	121,241
At 31 August 2018	1,398

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

