THE AIZLE LTD.

Company Registration Number:
SC201072 (Scotland)

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

THE AIZLE LTD.

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THE AIZLE LTD.

Company Information

for the Period Ended 31 January 2018

Director:	Jane White
Secretary:	Kerr McMillan
Registered office:	Ballat Crossroads Balfron Station Glasgow Lanarkshire G63 0SE
Company Registration Number:	SC201072 (Scotland)

THE AIZLE LTD.

Balance sheet

As at 31 January 2018

	Notes	*2018*	*2017*
		£	*£*
Fixed assets			
Intangible assets:	2	**18,333**	28,333
Tangible assets:	3	**137,944**	154,304
Total fixed assets:		**156,277**	182,637
Current assets			
Stocks:		**120,682**	120,395
Debtors:		**13,168**	13,500
Cash at bank and in hand:		**174,038**	147,207
Total current assets:		**307,888**	281,102
Creditors: amounts falling due within one year:		**(161,274)**	(151,579)
Net current assets (liabilities):		**146,614**	129,523
Total assets less current liabilities:		**302,891**	312,160
Creditors: amounts falling due after more than one year:		**(200,382)**	(195,030)
Total net assets (liabilities):		**102,509**	117,130

The notes form part of these financial statements

THE AIZLE LTD.

Balance sheet continued

As at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**120**	120
Profit and loss account:		**102,389**	117,010
Shareholders funds:		**102,509**	117,130

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period 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.

This report was approved by the board of directors on 21 February 2018
And Signed On Behalf Of The Board By:

Name: Jane White
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
At 01 February 2017	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2018	**200,000**
Amortisation	
Amortisation at 01 February 2017	171,667
Charge for year	10,000
On disposals	-
Other adjustments	-
Amortisation at 31 January 2018	**181,667**
Net book value	
Net book value at 31 January 2018	**18,333**
Net book value at 31 January 2017	**28,333**

3. Tangible Assets

	Total
Cost	£
At 01 February 2017	489,301
Additions	2,145
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2018	**491,446**
Depreciation	
At 01 February 2017	334,997
Charge for year	18,505
On disposals	-
Other adjustments	-
At 31 January 2018	**353,502**
Net book value	
At 31 January 2018	**137,944**
At 31 January 2017	**154,304**

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.