

Registered Number 02344936

ISOBEL HOUSE LIMITED

Micro-entity Accounts

25 March 2017

Micro-entity Balance Sheet as at 25 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		2,090	2,090
		<u>2,090</u>	<u>2,090</u>
Current assets			
Debtors		10,145	768
Cash at bank and in hand		51,605	10,723
		<u>61,750</u>	<u>11,491</u>
Creditors: amounts falling due within one year		<u>(49,875)</u>	<u>(2,295)</u>
Net current assets (liabilities)		<u>11,875</u>	<u>9,196</u>
Total assets less current liabilities		<u>13,965</u>	<u>11,286</u>
Total net assets (liabilities)		<u>13,965</u>	<u>11,286</u>
Capital and reserves			
Called up share capital		44	44
Share premium account		2,068	2,068
Profit and loss account		11,853	9,174
Shareholders' funds		<u>13,965</u>	<u>11,286</u>

- For the year ending 25 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2017

And signed on their behalf by:

Ms. L. Neocleous, Director

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.