

Company registration number 03293294 (England and Wales)

IK FOUNDATION & COMPANY LTD
A COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

IK FOUNDATION & COMPANY LTD
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		233		422
Current assets	62,122		170,803	
Creditors: amounts falling due within one year	(8,255)		(105,955)	
Net current assets		53,867		64,848
Total assets less current liabilities		54,100		65,270
Creditors: amounts falling due after more than one year		(40,546)		(51,282)
Net assets		13,554		13,988
Reserves		13,554		13,988

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

IK Foundation & Company Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 59 st Martin's Lane, Suite 8, London, WC2N 4JS.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

IK FOUNDATION & COMPANY LTD
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 19 September 2023

L. Hansen
Director

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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.