

ISKRA COMMERCE LIMITED

**Company Registration Number:
07171383 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ISKRA COMMERCE LIMITED

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ISKRA COMMERCE LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

369
Cavendish House
Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

Company Registration Number:

07171383 (England and Wales)

ISKRA COMMERCE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	713	951
Total fixed assets:		<u>713</u>	<u>951</u>
Current assets			
Stocks:		0	0
Debtors:		99,959	78,094
Cash at bank and in hand:		362,567	312,840
Total current assets:		<u>462,526</u>	<u>390,934</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(47,020)	(4,939)
Net current assets (liabilities):		<u>415,506</u>	<u>385,995</u>
Total assets less current liabilities:		416,219	386,946
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>416,219</u>	<u>386,946</u>

The notes form part of these financial statements

ISKRA COMMERCE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:	4	0	0
Profit and loss account:		415,219	385,946
Shareholders funds:		416,219	386,946

For the year ending 31 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 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 14 December 2017

And Signed On Behalf Of The Board By:

Name: ELI KRAMER

Status: Director

The notes form part of these financial statements

ISKRA COMMERCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

Turnover policy

Turnover represents the invoiced value (excluding Value Added Tax) of sales.

ISKRA COMMERCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible assets

	Total
Cost	£
At 01 April 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	0
Amortisation	
Amortisation at 01 April 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2017	0
Net book value	
Net book value at 31 March 2017	0
Net book value at 31 March 2016	0

ISKRA COMMERCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	5,352
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	<u><u>5,352</u></u>
Depreciation	
At 01 April 2016	4,401
Charge for year	238
On disposals	(0)
Other adjustments	0
At 31 March 2017	<u><u>4,639</u></u>
Net book value	
At 31 March 2017	<u><u>713</u></u>
At 31 March 2016	<u><u>951</u></u>

ISKRA COMMERCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 April 2016	0
Surplus or deficit after revaluation	0
Balance at 31 March 2017	<u>0</u>

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.