

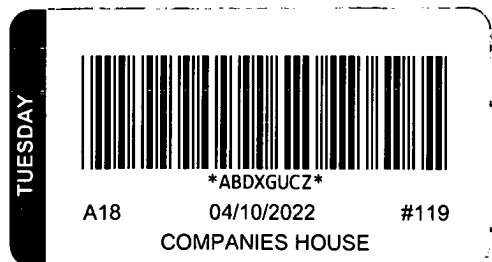
ISKRA COMMERCE LIMITED
(Registered in England as No. 07171383)

UNAUDITED ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

Period of the accounts

Start date: 1st April 2021

End date: 31st March 2022



ISKRA COMMERCE LIMITED
UNAUDITED ABRIDGED ACCOUNTS

At 31st March 2022

	Note	£	2021 £
Fixed assets			
Tangible assets	(2)	169	225
		<u> </u>	<u> </u>
Current assets			
Debtors		182,035	164,573
Cash at bank and in hand		348,245	383,740
		<u>530,280</u>	<u>548,313</u>
Creditors: Amounts falling due within one year		(86,167)	(97,638)
Net current assets		<u>444,113</u>	<u>450,675</u>
		<u> </u>	<u> </u>
Total assets less current liabilities		444,282	450,900
Creditors: Amounts falling due after more than one year		-	-
Net assets		<u>444,282</u>	<u>450,900</u>
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		413,162	424,923
Foreign exchange reserve		30,120	24,977
Shareholders' funds		<u>444,282</u>	<u>450,900</u>
		<u> </u>	<u> </u>

The notes form part of these financial statements

ISKRA COMMERCE LIMITED
UNAUDITED ABRIDGED ACCOUNTS

Balance sheet statements

For the year ending 31st March 2022 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 Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 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).

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Director had chosen not to file a copy of the Company's profit and loss account.

This report was approved by the Board of Directors on 22nd September 2022 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 year ended 31st March 2022

1. Accounting policies

1.1 The financial statements are prepared under the historical cost convention, in accordance with the Companies Act 2006 and applicable accounting standards. The following paragraphs describe the main accounting policies.

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

2. TANGIBLE ASSETS

	Office equipment £	Motor vehicle £	Total £
Cost			
At 1st April 2021	490	4,862	5,352
Additions	-	-	-
Disposals	-	-	-
At 31st March 2022	<u>490</u>	<u>4,862</u>	<u>5,352</u>
Depreciation			
At 1st April 2021	469	4,658	5,127
Charged in period	5	51	56
Disposals	-	-	-
At 31st March 2022	<u>474</u>	<u>4,709</u>	<u>5,183</u>
Net book value			
At 31st March 2022	<u>16</u>	<u>153</u>	<u>169</u>
Net book value			
At 31st March 2021	<u>21</u>	<u>204</u>	<u>225</u>