

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

UNAUDITED ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

Period of the accounts

Start date: 1st April 2020

End date: 31st March 2021



ISKRA COMMERCE LIMITED
UNAUDITED ABRIDGED ACCOUNTS

At 31st March 2021

	£	2020 £
Fixed assets		
Tangible assets	225	300
	<u> </u>	<u> </u>
Current assets		
Debtors	164,573	167,796
Cash at bank and in hand	383,740	312,099
	<u> </u>	<u> </u>
	548,313	479,895
Creditors: Amounts falling due within one year	(97,638)	(22,672)
	<u> </u>	<u> </u>
Net current assets	450,675	457,223
	<u> </u>	<u> </u>
Total assets less current liabilities	450,900	457,523
Creditors: Amounts falling due after more than one year	-	-
	<u> </u>	<u> </u>
Net assets	450,900	457,523
	<u> </u>	<u> </u>
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	424,923	423,864
Foreign exchange reserve	24,977	32,659
	<u> </u>	<u> </u>
Shareholders' funds	450,900	457,523
	<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 2021 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 3rd August 2021 and signed on behalf of the Board by:

A handwritten signature in black ink, appearing to read 'Eli Kramer', with a stylized, cursive script.

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 2021

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

	Total £
Cost	
At 1st April 2019	5,352
Additions	-
Disposals	-
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At 31st March 2020	5,352
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Depreciation	
At 1st April 2019	5,052
Charged in period	75
Disposals	-
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At 31st March 2020	5,127
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Net book value	
At 31st March 2021	225
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Net book value	
At 31st March 2020	300
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