COMPANY REGISTRATION NUMBER: 07186639

IASA Limited

Filleted unaudited financial statements

30 April 2018

IASA Limited

Statement of financial position

30 April 2018

| | 2018 | | 2017 |
|--|------|----------|----------|
| | £ | £ | £ |
| Current assets | | 43,922 | 39,959 |
| Creditors: amounts falling due within one year | | (2,100) | (7,206) |
| Net current assets | | 41,822 | 32,753 |
| Total assets less current liabilities | | 41,822 | 32,753 |
| Accruals and deferred income | | (1,500) | (1,500) |
| | | 40,322 | 31,253 |
| Capital and reserves | | 40,322 | 31,253 |
| Capital and reserves | | | |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 30th April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 October 2018, and are signed on behalf of the board by:

Mr M E Ellis

Director

Company registration number: 07186639

The principal activity of the company is sports and recreation education The company is a private limited company, which is incorporated in England and Wales (no 07186639). The address of the registered office is Gresham House, 5-7 St Pauls Street, Leeds, LS1 2JG.

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.