

Registered number

08442388

ISKang Ltd

Filleted Accounts

31 March 2019

ISKang Ltd**Registered number: 08442388****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Current assets	38,087	45,716
Creditors: amounts falling due within one year	(43,152)	(45,772)
Net current liabilities	(5,065)	(56)
Total assets less current liabilities	(5,065)	(56)
Creditors: amounts falling due after more than one year	-	(5,861)
Accruals and deferred income	(1,512)	(660)
Net liabilities	(6,577)	(6,577)
 Capital and reserves	 (6,577)	 (6,577)

Employees and Directors

The average number of employees including director during the year was Nil (2018 : 1).

Related party transactions

Amount due from director at the end of year was £28,745 (2018 : £17,078).

Vienna Kang Advocates Ltd

Intercompany

Amount due to intercompany at the end of year was £2,585 (2018 : £28,631 Dr).

Sales made to intercompany was £6,886 (2018 : Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is Vienna House International Square, Starley Way, Birmingham, B37 7GN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I S Kang

Director

Approved by the board on 12 August 2019

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.