

**IKON OIL AND GAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Ikon Oil and Gas Limited
Balance Sheet
As at 30 June 2019

Registered number: 09078597

	2019	2018
	£	£
Current assets	196,338	275,342
Creditors: Amounts Falling Due Within One Year	(125,109)	(150,846)
NET CURRENT ASSETS	71,229	124,496
TOTAL ASSETS LESS CURRENT LIABILITIES	71,229	124,496
Accruals and deferred income	(900)	(900)
NET ASSETS	70,329	123,596
CAPITAL AND RESERVES	70,329	123,596

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2019
	£	£	£	£	£
Dr Graham Sutherland	116,273	-	29,023	-	87,250

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ikon Oil and Gas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09078597 . The registered office is Meacher Jones, 6 St. Johns Court, Chester, England, CH1 1QE.

Ikon Oil and Gas Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Graham Sutherland

13 March 2020

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.