

Registered number: 09624581

Iso Duct Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

KJW Accountancy Services Limited
Chartered Certified Accountants
3c Hillgate Place
18-20 Balham Hill
London
SW12 9ER

Iso Duct Limited

Registered Number: 09624581

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	44	59
Current assets	202,775	210,958
Prepayments and accrued income	1,340	-
	(	(
Creditors: amounts falling due within one year	129,058	152,834
	)	)
Net Current Assets	<u>75,057</u>	<u>58,124</u>
Total assets less current liabilities	75,101	58,183
Accruals and deferred income	<u>1,500</u>	<u>1,500</u>
Net Assets	<u>73,601</u>	<u>56,683</u>
Capital and reserves	<u>73,601</u>	<u>56,683</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09624581. Registered office 6 Knox Court, Studley Road, London, SW4 6SA, United Kingdom

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For the year ending 30/06/2019 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/10/2019 and signed on their behalf by

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Marcin Dariusz Zbucki

Director

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Przemysław Krauze

Director

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.