

IDERVICE LTD

**Company Registration Number:
10752009 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

IDERVICE LTD

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IDERVICE LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

26 Basepoint Business Centre
Aerodrome Road
Gosport
Hampshire
GBR
PO13 0FQ

Company Registration Number:

10752009 (England and Wales)

IDEVICE LTD

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	100	100
FixedAssets:	14,282	14,282
Current assets:	375	185
Creditors: amounts falling due within one year:	(5,189)	(6,575)
Net current assets (liabilities):	(4,814)	(6,390)
Total assets less current liabilities:	9,568	7,992
Creditors: amounts falling due after more than one year:	(13,596)	(14,647)
Total net assets (liabilities):	(4,028)	(6,655)
Capital and reserves:	(4,028)	(6,655)

IDERVICE LTD

Balance sheet continued

For the year ending 31 May 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2021

And Signed On Behalf Of The Board By:

Name: Ian Clegg

Status: Director

The notes form part of these financial statements

IDERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

IDERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.