

IYKESON ENTERPRISE LTD

**Company Registration Number:
11011509 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

IYKESON ENTERPRISE LTD

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IYKESON ENTERPRISE LTD

Company Information

for the Period Ended 31 October 2019

Director:	Ikenna Ikegwuogu
Registered office:	13 Francis Avenue Ilford GBR IG1 1TS
Company Registration Number:	11011509 (England and Wales)

IYKESON ENTERPRISE LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

Construction Services in Railways Industry

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Ikenna Ikegwuogu

This report was approved by the board of directors on 2 April 2020

And Signed On Behalf Of The Board By:

Name: Ikenna Ikegwuogu

Status: Director

IYKESON ENTERPRISE LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Oct 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	2,631	3,825
Cash at bank and in hand:		237	237
Total current assets:		2,868	4,062
Creditors: amounts falling due within one year:	6	(1,159)	(2,418)
Net current assets (liabilities):		1,709	1,644
Total assets less current liabilities:		1,709	1,644
Total net assets (liabilities):		1,709	1,644

The notes form part of these financial statements

IYKESON ENTERPRISE LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Oct 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,609	1,544
Shareholders funds:		1,709	1,644

For the year ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 April 2020

And Signed On Behalf Of The Board By:

Name: Ikenna Ikegwuogu

Status: Director

The notes form part of these financial statements

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>13 months to 31 Oct 2018</i>
Average number of employees during the period	1	1

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Dividends

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2018</i>
		<i>£</i>
Dividends paid	2,900	0

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2018</i>
		<i>£</i>
Trade debtors	2,631	3,825
Total	<u>2,631</u>	<u>3,825</u>

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2018</i>
		<i>£</i>
Trade creditors		1,593
Taxation and social security	695	362
Accruals and deferred income	464	463
Total	1,159	2,418

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.