

IYKESON ENTERPRISE LTD

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

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 13 October 2017

End date: 31 October 2018

IYKESON ENTERPRISE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

IYKESON ENTERPRISE LTD

Company Information

for the Period Ended 31 October 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

Construction in Railways Industry

Directors

The directors shown below have held office during the whole of the period from 13 October 2017 to 31 October 2018
Ikenna Ikegwuogu

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: Ikenna Ikegwuogu

Status: Director

IYKESON ENTERPRISE LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>13 months to 31 Oct 2018 £</i>
Turnover		18,700
Gross Profit or (Loss)		18,700
Administrative Expenses		(16,794)
Operating Profit or (Loss)		<u>1,906</u>
Profit or (Loss) Before Tax		<u>1,906</u>
Tax on Profit		(362)
Profit or (Loss) for Period		<u>1,544</u>

The notes form part of these financial statements

IYKESON ENTERPRISE LTD

Balance sheet

As at 31 October 2018

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

The notes form part of these financial statements

IYKESON ENTERPRISE LTD

Balance sheet continued

As at 31 October 2018

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

For the year ending 31 October 2018 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 31 January 2019

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 2018

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 2018

2. Debtors

*13 months to
31 Oct 2018
£*

Trade debtors

3,825

Total

3,825

IYKESON ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2018

3.Creditors: amounts falling due within one year note

	<i>13 months to 31 Oct 2018 £</i>
Trade creditors	1,593
Taxation and social security	362
Accruals and deferred income	463
Total	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.