

**IYKESON ENTERPRISE LTD**

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

**Unaudited statutory accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# IYKESON ENTERPRISE LTD

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# IYKESON ENTERPRISE LTD

## Company Information

for the Period Ended 31 October 2022

**Director:** Ikenna Ikegwuogu

**Registered office:** 88  
Sheppey Road  
Dagenham  
England  
RM9 4LB

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

# IYKESON ENTERPRISE LTD

## Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### Principal Activities

Construction Services in railway industry

### Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022  
Ikenna Ikegwuogu

This report was approved by the board of directors on 12 June 2023

And Signed On Behalf Of The Board By:

Name: Ikenna Ikegwuogu

Status: Director

# IYKESON ENTERPRISE LTD

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	2,680	2,548
Cash at bank and in hand:		3,225	4,428
<b>Total current assets:</b>		5,905	6,976
Creditors: amounts falling due within one year:	6	( 1,076 )	( 1,383 )
<b>Net current assets (liabilities):</b>		4,829	5,593
Total assets less current liabilities:		4,829	5,593
Creditors: amounts falling due after more than one year:	7	( 4,708 )	( 5,486 )
<b>Total net assets (liabilities):</b>		121	107

The notes form part of these financial statements

# IYKESON ENTERPRISE LTD

## Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>21</b>	7
<b>Shareholders funds:</b>		<b>121</b>	107

For the year ending 31 October 2022 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 12 June 2023**

**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 2022**

### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1



# IYKESON ENTERPRISE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 3. Off balance sheet disclosure

No

# IYKESON ENTERPRISE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>2,600</b>	4,000

# IYKESON ENTERPRISE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	<b>2,680</b>	2,548
Total	<b>2,680</b>	2,548

# IYKESON ENTERPRISE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	613	921
Accruals and deferred income	463	462
<b>Total</b>	<b>1,076</b>	<b>1,383</b>

# IYKESON ENTERPRISE LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 7.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	<b>4,708</b>	5,486
<b>Total</b>	<b>4,708</b>	5,486

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.