

# **IGL ENTERPRISES LTD**

**Company Registration Number:  
13304047 (England and Wales)**

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

**Period of accounts**

**Start date: 30 March 2021**

**End date: 31 March 2022**

# **IGL ENTERPRISES LTD**

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# **IGL ENTERPRISES LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Registered office:**

2nd Floor College House  
17 King Edwards Road,  
Ruislip,  
London,  
GBR  
HA4 7AE

**Company Registration Number:**

13304047 (England and Wales)

# IGL ENTERPRISES LTD

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	500
Tangible assets:	5	500
<b>Total fixed assets:</b>		<u>1,000</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1,001
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1,001</u>

The notes form part of these financial statements

# IGL ENTERPRISES LTD

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1,001</b>
Revaluation reserve:	9	<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>1,001</b> <hr/>

For the year ending 31 March 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 19 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Duane Thomas

Status: Director

The notes form part of these financial statements

# **IGL ENTERPRISES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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

#### **Tangible fixed assets depreciation policy**

£250

# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

2022

Average number of employees during the period

1

No other employees

# **IGL ENTERPRISES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No



# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-		500
Disposals	-		( 0 )
Revaluations	-		0
Transfers	-		0
At 31 March 2022	-		500
<b>Amortisation</b>			
Charge for year	-		0
On disposals	-		( 0 )
Other adjustments	-		0
Amortisation at 31 March 2022	-		0
<b>Net book value</b>			
Net book value at 31 March 2022	-		500

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# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	500		500
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 March 2022	500		500
<b>Depreciation</b>			
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 31 March 2022	0		0
<b>Net book value</b>			
At 31 March 2022	500		500

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# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 6. Debtors

	2022	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

No Debtors

# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

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

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> <b>0</b> <hr/>

No Creditors

# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

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

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

No Creditors

# IGL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 9. Revaluation reserve

	<i>2022</i>
	<i>£</i>
Surplus or deficit after revaluation	<b>0</b>
Balance at 31 March 2022	<b>0</b>
No Revaluation	

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.