

**I & Z Holding Ltd Filleted Accounts
Cover**

I & Z Holding Ltd

Company No. SC696007

Information for Filing with The Registrar

30 April 2023

I & Z Holding Ltd Balance Sheet**Registrar****at 30 April 2023****Company No. SC696007**

	Notes	2023 £	2022 £
Fixed assets			
Investments	3	<u>1,300</u>	<u>1,200</u>
		1,300	1,200
Current assets			
Cash at bank and in hand		<u>13,681</u>	<u>1,803</u>
		13,681	1,803
Creditors: Amount falling due within one year		<u>(38,182)</u>	<u>(28,629)</u>
Net current liabilities		<u>(24,501)</u>	<u>(26,826)</u>
Total assets less current liabilities		<u>(23,201)</u>	<u>(25,626)</u>
Net liabilities		<u>(23,201)</u>	<u>(25,626)</u>
Capital and reserves			
Called up share capital		1,400	1,300
Profit and loss account	4	<u>(24,601)</u>	<u>(26,926)</u>
Total equity		<u>(23,201)</u>	<u>(25,626)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

All the members have consented to the preparation of abridged financial statements for the year ended 30 April 2023 in accordance with the Companies Act 2006.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 April 2024 and signed on its behalf by:

M.Z. Haidar

Director

28 April 2024

**I & Z Holding Ltd Notes to the
Accounts Registrar
for the year ended 30 April 2023**

1 General information

I & Z Holding Ltd is a private company limited by shares and incorporated in Scotland.

Its registered number is: SC696007

Its registered office is:

19 Canniesburn Quadrant

Bearsden

Glasgow

Scotland

G61 1RU

The abridged accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, including the provisions permitting an abridged profit and loss accountant balance sheet to be prepared.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	4	4

3 Investments

	Total £
Cost or valuation	
At 1 May 2022	1,200
Additions	100
At 30 April 2023	<u>1,300</u>
Provisions/Impairment	
Net book values	
At 30 April 2023	<u>1,300</u>
At 30 April 2022	<u>1,200</u>

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.