Registered Number 07319632

IDEAL DISPLAYS LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	18,907	22,846
		18,907	22,846
Current assets			
Debtors		68,918	21,556
Cash at bank and in hand		76,733	48,949
		145,651	70,505
Creditors: amounts falling due within one year		(75,058)	(45,567)
Net current assets (liabilities)		70,593	24,938
Total assets less current liabilities		89,500	47,784
Provisions for liabilities		(3,055)	(3,747)
Total net assets (liabilities)		86,445	44,037
Capital and reserves			
Called up share capital		100	100
Profit and loss account		86,345	43,937
Shareholders' funds		86,445	44,037

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:
Chris Brazil, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1   **Tangible fixed assets**

	£
Cost	
At 1 August 2016	55,901
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	55,901
Depreciation	
At 1 August 2016	33,055
Charge for the year	3,939
On disposals	-
At 31 July 2017	36,994
Net book values	
At 31 July 2017	18,907
At 31 July 2016	22,846

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.