

**IKALL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

IKALL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	1,817	5,406
Current assets	51,013	29,077
Prepayments and accrued income	121	-
Creditors: amounts falling due within one year	(40,059)	(34,387)
Net current assets/(liabilities)	11,075	(5,310)
Total assets less current liabilities	12,892	96
Net assets	12,892	96
Capital and reserves	12,892	96

NOTES TO THE ACCOUNTS

1 Statutory information

Ikall Limited is a private company, limited by shares, registered in England and Wales, registration number 09080367. The registered office is 16 ISE VIEW ROAD, DESBOROUGH, KETTERING, NN14 2PX, UNITED KINGDOM.

2 Directors' advances, credit and guarantees

Included in other debtors is a loan owed by a director of £23,283. The loan is charged interest at at HMRC's official rate of interest and repayable on demand.

3 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 June 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 January 2021

Mr Ian Adams
Director

Company Registration No. 09080367

