

**IKALL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**IKALL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,116	1,906
Current assets	43,559	42,917
Prepayments and accrued income	500	432
Creditors: amounts falling due within one year	(46,035)	(44,687)
<b>Net current liabilities</b>	<b>(1,976)</b>	<b>(1,338)</b>
<b>Total assets less current liabilities</b>	<b>140</b>	<b>568</b>
<b>Net assets</b>	<b>140</b>	<b>568</b>
<b>Capital and reserves</b>	<b>140</b>	<b>568</b>

**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 40 Copelands Road, Desborough, Kettering, Northamptonshire, NN14 2QF.

**2 Directors' advances, credit and guarantees**

Included in other debtors is a loan owed by a director of £25,461. The loan is charged interest 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 (2021: 0).

For the year ending 30 June 2022 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 21 March 2023

Mr Ian Adams  
Director

Company Registration No. 09080367

