

COMPANY REGISTRATION NUMBER: 09522034

IZ SZABO Ltd

Unaudited Financial Statements

30 April 2017

IZ SZABO Ltd
Financial Statements

Year ended 30 April 2017

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2

IZ SZABO Ltd
Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Turnover	39,576	35,961
Staff costs	(12,537)	(9,879)
Depreciation and other amounts written off assets	(315)	(62)
Other charges	(10,410)	(8,280)
Tax	(3,290)	-

Profit	13,024	17,740

IZ SZABO Ltd

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Fixed assets	1,304	218
	-----	----
Current assets	5,202	6,736
Creditors: amounts falling due within one year	4,616	5,009
	-----	-----
Net current assets	586	1,727
	-----	-----
Total assets less current liabilities	1,890	1,945
	-----	-----
Capital and reserves	1,890	1,945
	-----	-----

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2017 , and are signed on behalf of the board by:

Mr I Z Szabo

Director

Company registration number: 09522034

The company is a private company limited by shares, registered in England and Wales.

IZ SZABO Ltd

Management Information

Year ended 30 April 2017

The following page does not form part of the financial statements.

IZ SZABO Ltd

Detailed Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Turnover	39,576	35,961
Staff costs	12,537	9,879
Depreciation and other amounts written off assets	315	62
Other charges	(10,410)	(8,280)
	-----	-----
	16,314	17,740
	-----	-----

IZ SZABO Ltd

Notes to the Detailed Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Staff costs		
Wages and salaries	12,000	9,849
Employers national insurance contributions	537	30
	-----	-----
	12,537	9,879
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	315	62
	----	----
Other charges		
Rent	2,102	1,418
Repairs and maintenance (allowable)	30	206
Motor expenses	3,011	1,778
Travel and subsistence	2,960	2,985
Telephone	778	92
Office expenses	89	-
Printing	-	6
Printing postage and stationery	189	-
Other staff related expenses - type 2	60	76
Laundry and cleaning	59	58
General expenses (allowable)	-	449
Bank charges	40	-
Other professional fees	1,092	1,212
	-----	-----
	10,410	8,280
	-----	-----

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.