

COMPANY REGISTRATION NUMBER: 08982553

**I DEAL CONSULTANTS LTD**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **I DEAL CONSULTANTS LTD**

## **Financial Statements**

**Year ended 31 March 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# I DEAL CONSULTANTS LTD

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets		-
		----
Current assets	31,682	20,933
Prepayments and accrued income	6,384	10,032
	-----	-----
	38,066	30,965
Creditors: amounts falling due within one year	16,058	16,928
	-----	-----
<b>Net current assets</b>	<b>22,008</b>	<b>14,037</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>22,632</b>	<b>14,037</b>
Accruals and deferred income	6,035	1,632
	-----	-----
	16,597	12,405
	-----	-----
Capital and reserves	16,597	12,405
	-----	-----

For the year ending 31 March 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2017 , and are signed on behalf of the board by:

Mr H Patel

Director

Company registration number: 08982553

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 44 Wickets Way, Ilford, Essex, IG6 3DF, United Kingdom.

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.