

Isgar Limited

Filleted Unaudited Financial Statements

30 June 2017

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COMPANIES HOUSE

Isgar Limited
Statement of Financial Position
30 June 2017

	2017 £	2016 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	10,368	14,020
Creditors: amounts falling due within one year	<u>302</u>	<u>233</u>
Net current assets	10,066	13,787
Total assets less current liabilities	10,067	13,788
Accruals and deferred income	<u>720</u>	<u>840</u>
	<u>9,347</u>	<u>12,948</u>
Capital and reserves	<u>9,347</u>	<u>12,948</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and (credits) with the company:

	2017		
	Balance brought forward £	Amounts repaid £	Balance outstanding £
Dr J Strauss	<u>(233)</u>	<u>(69)</u>	<u>(302)</u>
	2016		
	Balance brought forward £	Amounts repaid £	Balance outstanding £
Dr J Strauss	<u>400</u>	<u>(633)</u>	<u>(233)</u>

Isgar Limited

Statement of Financial Position *(continued)*

30 June 2017

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

Directors' 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 directors acknowledge their 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

24/08/17, and are signed on behalf of the board by:



Dr J Strauss
Director

Company registration number: 08234929

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Innisfree, 23 Moorside Road, West Moors, Ferndown, Dorset, BH22 0EH.