

**I SHINE EXPRESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

I SHINE EXPRESS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**I SHINE EXPRESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Director	Jasbir Singh Sandhar
Company Number	09799702 (England and Wales)
Registered Office	118 SYDENHAM ROAD LONDON SE26 5JX ENGLAND
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

I SHINE EXPRESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		2,244	2,667
Creditors: amounts falling due within one year	4	(2,083)	(2,585)
Net current assets		161	82
Net assets		161	82
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		159	80
Shareholders' funds		161	82

For the year ending 30 September 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2019.

Jasbir Singh Sandhar
Director

Company Registration No. 09799702

I SHINE EXPRESS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

I Shine Express Ltd is a private company, limited by shares, registered in England and Wales, registration number 09799702. The registered office is 118 SYDENHAM ROAD, LONDON, SE26 5JX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

These accounts have been prepared on the basis of information provided by the company director.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	127	155
Loans from directors	756	1,230
Accruals	1,200	1,200
	<u>2,083</u>	<u>2,585</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 6).

