

REGISTERED NUMBER: 03184166 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 April 2019
for
IALA TECHNICAL SERVICES LIMITED**

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for the Year Ended 30 April 2019**

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IALA TECHNICAL SERVICES LIMITED

**Company Information
for the Year Ended 30 April 2019**

DIRECTORS:

L J Ayres
I A Ayres

REGISTERED OFFICE:

23 Spring Walk
Brayton
Selby
North Yorkshire
YO8 9DS

REGISTERED NUMBER:

03184166 (England and Wales)

ACCOUNTANTS:

Riley & Co Limited
Chartered Accountants
52 St Johns Lane
Halifax
West Yorkshire
HX1 2BW

Balance Sheet
30 April 2019

	Notes	30.4.19 £	30.4.18 £
CURRENT ASSETS			
Cash at bank		118,941	166,205
CREDITORS			
Amounts falling due within one year	4	<u>780</u>	<u>3,558</u>
NET CURRENT ASSETS		<u>118,161</u>	<u>162,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>118,161</u>	<u>162,647</u>
CAPITAL AND RESERVES			
Called up share capital		30	30
Retained earnings		<u>118,131</u>	<u>162,617</u>
SHAREHOLDERS' FUNDS		<u>118,161</u>	<u>162,647</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2005 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6 January 2020 and were signed on its behalf by:

I A Ayres - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2019**

1. STATUTORY INFORMATION

IALA Technical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2018 and 30 April 2019	<u>845</u>
DEPRECIATION	
At 1 May 2018 and 30 April 2019	<u>845</u>
NET BOOK VALUE	
At 30 April 2019	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.19 £	30.4.18 £
Other creditors	<u>780</u>	<u>3,558</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	30.4.19 £	30.4.18 £
I A Ayres		
Balance outstanding at start of year	(2,779)	22,221
Amounts advanced	2,779	-
Amounts repaid	-	(25,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(2,779)</u>

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.