

IDWATSON.COM LIMITED

**Company Registration Number:
04633722 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

IDWATSON.COM LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2018

Balance sheet

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IDWATSON.COM LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	3	7,641	7,641
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		7,641	7,641
Current assets			
Stocks:		0	0
Debtors:	4	84,815	81,129
Cash at bank and in hand:		33,861	28,293
Investments:		0	0
Total current assets:		118,676	109,422
Creditors: amounts falling due within one year:	5	(37,070)	(47,769)
Net current assets (liabilities):		81,606	61,653
Total assets less current liabilities:		89,247	69,294
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		89,247	69,294
Capital and reserves			
Called up share capital:		33	33
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		89,214	69,261
Shareholders funds:		89,247	69,294

The notes form part of these financial statements

IDWATSON.COM LIMITED

Balance sheet statements

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 September 2018
and signed on behalf of the board by:**

Name: IAN WATSON
Status: Director

The notes form part of these financial statements

IDWATSON.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 January 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 January 2018

3. Intangible Assets

	Total
Cost	£
At 01 February 2017	7,641
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2018	<u>7,641</u>
Amortisation	
At 01 February 2017	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 January 2018	<u>0</u>
Net book value	
At 31 January 2018	<u>7,641</u>
At 31 January 2017	<u>7,641</u>

IDWATSON.COM LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	84,815	81,129

IDWATSON.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

5. Creditors: amounts falling due within one year note
£37,070

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