

ISAMBARD SOLUTIONS LIMITED

**Company Registration Number:
07307791 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

ISAMBARD SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ISAMBARD SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

Anne Luckman

Christopher Sheriff

Registered office:

101

Abbeville Road

London

SW4 9JL

Company Registration Number:

07307791 (England and Wales)

ISAMBARD SOLUTIONS LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	2	2
Fixed Assets:	1,648	2,199
Current assets:	45,744	12,731
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(44,261)	(12,266)
Net current assets (liabilities):	1,483	465
Total assets less current liabilities:	3,133	2,666
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,133	2,666
Capital and reserves:	3,133	2,666

ISAMBARD SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 July 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2020

And Signed On Behalf Of The Board By:

Name: Anne Luckman

Status: Director

Name: Christopher Sheriff

Status: Director

The notes form part of these financial statements

ISAMBARD SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

ISAMBARD SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Advances and credits

Amount of cash advanced to Christopher Sheriff (Director) is £3590. This amount was repaid in December 2019.

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.