

Registered No. 12748566

Companies House Copy

IGAP Limited

Financial Statements

Year ended 31 July 2022

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COMPANIES HOUSE

Igap Limited

Balance Sheet

31 July 2022

Capital Account

Retained Profits Brought Forward	156
Issued Share Capital	100
Profit and Loss Account	<u>885</u>
<u>Capital Employed</u>	<u>1,141</u>

Represented by :-

Current Assets

Cash in Hand and at Bank	914	
Debtors and Prepayments	<u>1,504</u>	2,418

Deduct:-

Directors Loan	3,000	
Creditors and Accruals	<u>445</u>	<u>3,445</u>

(1,027)

Add:-

Fixed Assets

Depreciation

Motor Van	2,550	382	<u>2,168</u>
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Net Assets

1,141


Notes to the Accounts

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Signed 
Romello Royston Brown
Director