ISOGON MARKETING LIMITED

Company Registration Number:
06113771 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

(Dormant)

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ISOGON MARKETING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

ISOGON MARKETING LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Dean Scott Faulkner
Secretary:	Mary Felicity Faulkner
Registered office:	14 Meyrick Close Knaphill Woking Surrey GU21 2PA
Company Registration Number:	06113771 (England and Wales)

ISOGON MARKETING LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Dean Scott Faulkner

The company was dormant and did not trade in the period.

Secretary
Mary Felicity Faulkner

This report was approved by the board of directors on 8 December 2023
And Signed On Behalf Of The Board By:

Name: Dean Scott Faulkner
Status: Director

ISOGON MARKETING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ISOGON MARKETING LIMITED

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	*£*
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**1**	1
Total current assets:		**1**	1
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(0)**	(0)
Net current assets (liabilities):		**1**	1
Total assets less current liabilities:		**1**	1
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):		**1**	1

The notes form part of these financial statements

ISOGON MARKETING LIMITED

Balance sheet continued

As at 31 March 2023

	Notes	*2023*	*2022*
		£	***£***
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**1**	1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 December 2023
And Signed On Behalf Of The Board By:

Name: Dean Scott Faulkner
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2023	*2022*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

ISOGON MARKETING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Intangible assets

	Total
Cost	£
At 01 April 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2023	**0**
Amortisation	
Amortisation at 01 April 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2023	**0**
Net book value	
Net book value at 31 March 2023	**0**
Net book value at 31 March 2022	**0**

ISOGON MARKETING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Tangible Assets

	Total
Cost	£
At 01 April 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2023	**0**
Depreciation	
At 01 April 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2023	**0**
Net book value	
At 31 March 2023	**0**
At 31 March 2022	**0**