

Registered Number 08870411

IGLIUS LTD

Micro-entity Accounts

16 September 2020

Micro-entity Balance Sheet as at 16 September 2020

	<i>Notes 16/09/2020</i>	<i>31/01/2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets	-	1,461
Current Assets	421,990	439,197
Creditors: amounts falling due within one year	(1,387)	(22,242)
Net current assets (liabilities)	420,603	416,955
Total assets less current liabilities	420,603	418,416
Accruals and deferred income	(1,228)	-
Total net assets (liabilities)	419,375	418,416
Capital and reserves	419,375	418,416

- For the year ending 16 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 October 2020

And signed on their behalf by:

Angela Iglio, Director

Footnotes:

- **Guarantees**
There are no guarantees, contingencies or other commitments not included in the financial statements.
- **Advances and credits**
Included in debtors is an amount payable to the company by one of its directors.

The amount is an advance of £857 made to Angela Iglio, a director of the company, on 01/02/2020.

During the accounting period the maximum amount payable by Angela Iglio was £7,535

The following conditions are attached to the amount payable by Angela Iglio

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid to the company.

Opening balance (01/02/2020)
£305

Additional Advance
(9,251)

Amount Repaid
£8,089

Closing balance (16/09/2020)
(£857)

Going Concern:

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

**Notes to the Micro-entity Accounts for the period ended 16 September
2020****1 Employees***16/09/2020 31/01/2020*

Average number of employees during the period	1	1
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