

Registered Number:03624733

England and Wales

IJF Networking Limited

Unaudited Financial Statements

For the period ended 31 March 2020

IJF Networking Limited

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Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2018 £
Fixed assets			
Property, plant and equipment	2	-	475
		-	475
Current assets			
Trade and other receivables	3	5,810	25,804
Cash and cash equivalents		85,644	74,666
		91,454	100,470
Trade and other payables: amounts falling due within one year	4	(15,898)	(83,111)
Net current assets		75,556	17,359
Total assets less current liabilities		75,556	17,834
Net assets		75,556	17,834
Capital and reserves			
Called up share capital		2	2
Retained earnings		75,554	17,832
Shareholders' funds		75,556	17,834

For the period ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 June 2020 and were signed by:

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I J Foxley Director

The notes form part of these financial statements

IJF Networking Limited

Notes to the Financial Statements For the period ended 31 March 2020

Statutory Information

IJF Networking Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03624733.

Registered address:
1 Donnington Elms
Oxford Road
Newbury
Berkshire
RG14 2JF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	25 % Straight line
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Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straightline basis over the period of the lease.

2. Property, plant and equipment

	Equipment
Cost or valuation	£
At 01 October 2018	8,417
Disposals	(8,417)
At 31 March 2020	-
Provision for depreciation and impairment	
At 01 October 2018	7,942
Charge for period	316
On disposal	(8,258)
At 31 March 2020	-
Net book value	
At 31 March 2020	-
At 30 September 2018	475

IJF Networking Limited

Notes to the Financial Statements Continued For the period ended 31 March 2020

3. Trade and other receivables

	2020	2018
	£	£
Trade debtors	-	25,800
Other debtors	5,810	4
	5,810	25,804

4. Trade and other payables: amounts falling due within one year

	2020	2018
	£	£
Taxation and social security	13,649	5,203
Other creditors	2,249	77,908
	15,898	83,111

5. Average number of persons employed

During the year the average number of employees was 0