

ISOCOM (BRISTOL) LIMITED

(formerly JOYA JOYA LTD)

Registered Number
11010161
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

ISOCOM (BRISTOL) LIMITED

Company Information for the year from 1 April 2023 to 31 March 2024

Directors	GOULD, Andrew John GOULD, Gemma
Registered Address	2 Blicks Close Hullavington Chippenham SN14 6HQ
Registered Number	11010161 (England and Wales)

ISOCOM (BRISTOL) LIMITED

Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Fixed Assets	88,680	-
Current Assets	14,252	3,795
Prepayments and accrued income	653	-
Creditors amounts falling due within one year	(39,770)	(3,426)
Net current assets (liabilities)	(24,865)	369
Total assets less current liabilities	63,815	369
Creditors amounts falling due after one year	(60,000)	-
Accruals and deferred income	(2,148)	-
Net assets (liabilities)	1,667	369
Capital and reserves	1,667	369

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 25 August 2024, and are signed on its behalf by:

GOULD, Andrew John
Director

GOULD, Gemma
Director

Registered Company No. 11010161