

**I58 Solutions Limited
FILLETED ACCOUNTS
COVER**

**I58 Solutions Limited
Company No. 07684638
Unaudited Accounts
31 March 2017**

I58 Solutions Limited
BALANCE SHEET
REGISTRAR
at 31 March 2017
Company 07684638

	2017	2016
	£	£
Fixed assets	12,021	13,311
Current assets	5,940	9,165
Prepayments and accrued income	-	511
Creditors: Amounts falling due within one year	(14,747)	(12,969)
Net current liabilities	(8,807)	(3,293)
Total assets less current liabilities	3,214	10,018
Accruals and deferred income	(700)	(700)
	<u>2,514</u>	<u>9,318</u>
Capital and reserves	<u>2,514</u>	<u>9,318</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07684638

Its registered office is:
Bank Street Business Centre
6 Bank Street
Malvern
Worcestershire
WR14 2JN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 03 October

And signed on its behalf by:

A.M. White
Director

