

Company Registration Number 07703663 (England and Wales)

ISLA SCORES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ISLA SCORES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		611		-
Current assets	35,195		34,979	
Creditors: amounts falling due within one year	(31,497)		(29,890)	
Net current assets		3,698		5,089
Total assets less current liabilities		4,309		5,089
Net assets		4,309		5,089
Capital and reserves		4,309		5,089

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets were the following amounts owed by the directors of the company: £25,507 (2016 - £25,634).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

ISLA SCORES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Isla Scores Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cannon House, Rutland Road, Sheffield, South Yorkshire, S3 8DP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2019 and are signed on its behalf by:

Mr A R Coutts-Wood
Director

Company Registration Number 07703663

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.