

Registered Number SC606632

I-WE LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		20,000	20,000
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>20,000</u>	<u>20,000</u>
Total assets less current liabilities		<u>20,000</u>	<u>20,000</u>
Creditors: amounts falling due after more than one year		(15,825)	(15,825)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>4,175</u>	<u>4,175</u>
Capital and reserves		<u>4,175</u>	<u>4,175</u>

- For the year ending 31 August 2021 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 30 May 2022

And signed on their behalf by:

M. Anthony, Director

Footnotes:

- Advances and credits
Repayment period for loan by company director to company extended as the result of his illness (atrial fibrillation, significantly recovered), followed by SARS-CoV-19 hospitalisation and Long Covid. Company R&D suspended pending return to normal management of development after recovery. Company awaits completion of R&D before trading, meanwhile effectively dormant.

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

2 Off balance sheet arrangements

The Company is in R&D of software products. Shareholders and directors have supported 100% of the Company's expenditure. There is no income to date and will not be until the Company launches its products. All outlays are paid immediately. Approximately 11 software contractors in 7 countries provided services throughout the year.

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.