

REGISTERED NUMBER: 03601657 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Instrumentation Control Solutions
Limited

Instrumentation Control Solutions
Limited (by shares) (Registered number: 03601657)

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for the Year Ended 30 June 2017

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Instrumentation Control Solutions
Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS:

J C Maunder
V J Maunder

REGISTERED OFFICE:

24 Cavendish Avenue
Sevenoaks
Kent
TN13 3HP

REGISTERED NUMBER:

03601657 (England and Wales)

ACCOUNTANTS:

J M H Financials Limited
Chartered Accountants
Cumbrae
Brittains Lane
Sevenoaks
Kent
TN13 2NF

Instrumentation Control Solutions
Limited (by shares) (Registered number: 03601657)

Balance Sheet
30 June 2017

	30.6.17	30.6.16
	£	£
CURRENT ASSETS	8,080	16,627
CREDITORS		
Amounts falling due within one year	(17,601)	(17,109)
NET CURRENT LIABILITIES	<u>(9,521)</u>	<u>(482)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,521)	(482)
ACCRUALS AND DEFERRED INCOME	900	900
NET LIABILITIES	<u>(10,421)</u>	<u>(1,382)</u>
CAPITAL AND RESERVES	<u>(10,421)</u>	<u>(1,382)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

V J Maunder - Director

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.