

# Instrumentation Control Solutions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

# **Instrumentation Control Solutions Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

# **Instrumentation Control Solutions Limited**

## **Company Information**

### **Directors**

J C Maunder  
V J Maunder

### **Registered office**

24 Cavendish Avenue  
Sevenoaks  
KENT  
TN13 3HP

# Instrumentation Control Solutions Limited

(Registration number: 03601657)  
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	13,491	12,705
Prepayments and accrued income	7,508	6,151
Creditors: Amounts falling due within one year	<u>(15,800)</u>	<u>(15,221)</u>
Total assets less current liabilities	5,199	3,635
Accruals and deferred income	<u>(900)</u>	<u>(960)</u>
Net Liabilities	<u>4,299</u>	<u>2,675</u>
Capital and reserves	<u>4,299</u>	<u>2,675</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

24 Cavendish Avenue  
Sevenoaks  
KENT  
TN13 3HP

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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

**Instrumentation Control Solutions Limited**  
**(Registration number: 03601657)**  
**Balance Sheet as at 30 June 2019 (continued)**

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to micro-entities.

Approved and authorised by the Board on 9 August 2019 and signed on its behalf by:

V J Maunder  
Director

Page 3

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.