

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Isolec Limited

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for the Year Ended 31 March 2020**

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Isolec Limited (by shares)
Company Information
for the Year Ended 31 March 2020

Director:	Mr A J Daysh
Registered office:	14 Balmoral Close Evesham Worcestershire WR11 4QN
Registered number:	03960972 (England and Wales)
Accountants:	Crowthers Chartered Accountants 19 High Street Persore Worcestershire WR10 1AA

Balance Sheet
31 March 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		288		4,136
CURRENT ASSETS	22,705		18,948	
CREDITORS				
Amounts falling due within one year	<u>(23,518)</u>		<u>(9,862)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(813)</u>		<u>9,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(525)		13,222
CREDITORS				
Amounts falling due after more than one year		<u>1,467</u>		<u>-</u>
NET (LIABILITIES)/ASSETS		<u><u>(1,992)</u></u>		<u><u>13,222</u></u>
CAPITAL AND RESERVES		<u><u>(1,992)</u></u>		<u><u>13,222</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

Balance Sheet - continued
31 March 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 December 2020 and were signed by:

Mr A J Daysh - 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.