

Registered Number 07474408

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

Micro-entity Accounts

28 February 2017

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED**Micro-entity Balance Sheet as at 28 February 2017****Registered Number 07474408**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	-	274
		<u>-</u>	<u>274</u>
Current assets			
Debtors		56,919	7,895
Cash at bank and in hand		88,935	58,891
		<u>145,854</u>	<u>66,786</u>
Creditors: amounts falling due within one year		<u>(83,078)</u>	<u>(32,371)</u>
Net current assets (liabilities)		<u>62,776</u>	<u>34,415</u>
Total assets less current liabilities		<u>62,776</u>	<u>34,689</u>
Total net assets (liabilities)		<u>62,776</u>	<u>34,689</u>
Reserves		<u>62,776</u>	<u>34,689</u>

- For the year ending 28 February 2017 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 25 April 2017

And signed on their behalf by:

S M TABER, Director

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED**Registered Number 07474408****Notes to the Micro-entity Accounts for the period ended 28 February 2017****1 Tangible fixed assets**

	£
Cost	
At 29 February 2016	704
Additions	-
Disposals	(704)
Revaluations	-
Transfers	-
At 28 February 2017	<u>0</u>
Depreciation	
At 29 February 2016	430
Charge for the year	-
On disposals	(430)
At 28 February 2017	<u>0</u>
Net book values	
At 28 February 2017	<u>0</u>
At 28 February 2016	<u>274</u>

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