

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

Company limited by guarantee

**Company Registration Number:
07474408 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 March 2017

End date: 31 March 2018

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

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INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

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Company Information

for the Period Ended 31 March 2018

Registered office:

International Dispute Resolution Centre
70 Fleet Street
London
England
EC4Y 1EU

Company Registration Number:

07474408 (England and Wales)

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

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Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018</i>	<i>2017</i>
		£	£
Fixed assets			
Current assets			
Debtors:		54,182	55,441
Cash at bank and in hand:		5,791	88,935
Total current assets:		59,973	144,376
Prepayments and accrued income:		16,148	1,478
Creditors: amounts falling due within one year:		(17,666)	(55,994)
Net current assets (liabilities):		58,455	89,860
Total assets less current liabilities:		58,455	89,860
Accruals and deferred income:		(9,057)	(27,084)
Total net assets (liabilities):		49,398	62,776

The notes form part of these financial statements

INDEPENDENT SECTOR COMPLAINTS ADJUDICATION SERVICE LIMITED

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Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Reserves			
Income and expenditure account		49,398	62,776
Members funds		49,398	62,776

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 June 2018

And Signed On Behalf Of The Board By:

Name: Sally Taber

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.