

Registered Number 07770773

IS DIAGNOSTICS LTD.

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Intangible assets		7,260	15,180
Tangible assets		3,715	4,818
Investments		18,837	26,340
		<u>29,812</u>	<u>46,338</u>
Current assets			
Debtors		168,988	123,440
Cash at bank and in hand		65,629	5,766
		<u>234,617</u>	<u>129,206</u>
Net current assets (liabilities)		<u>234,617</u>	<u>129,206</u>
Total assets less current liabilities		<u>264,429</u>	<u>175,544</u>
Creditors: amounts falling due after more than one year		(81,261)	(89,172)
Accruals and deferred income		(65,027)	(83,943)
Total net assets (liabilities)		<u>118,141</u>	<u>2,429</u>
Capital and reserves			
Called up share capital		3,000	2,245
Other reserves		184	(31,225)
Profit and loss account		114,957	31,409
Shareholders' funds		<u>118,141</u>	<u>2,429</u>

- For the year ending 31 December 2016 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 27 October 2017

And signed on their behalf by:

P Savelkoul, 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.