

**INSTRUMENT AND CONTROL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Instrument And Control Consulting Limited
Balance Sheet
As At 31 March 2023

Registered number: 08012351

	2023	2022
	£	£
Current assets	293,734	244,962
Creditors: Amounts Falling Due Within One Year	(18,974)	(4,334)
NET CURRENT ASSETS	274,760	240,628
TOTAL ASSETS LESS CURRENT LIABILITIES	274,760	240,628
NET ASSETS	274,760	240,628
CAPITAL AND RESERVES	274,760	240,628

Notes

1. General Information

Instrument And Control Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08012351 . The registered office is Second Floor Genesis House 1-2 The Grange, High Street, Westerham, TN16 1AH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022:)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Cornelius O'Mahoney

Director

14/12/2023

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.