

**INDUSTRIAL SUPPLIES CONSULTING (I.S.C.) LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

Chartright Ltd - EBS Voisey & Partners

Institute of Certified Practicing Accountants

52 Plassey Street  
Penarth  
Vale of Glamorgan  
CF64 1EN

**Industrial Supplies Consulting (I.S.C.) LTD**  
**Balance Sheet**  
**As at 30 April 2017**

Registered number: 09546144

	30 April 2017	Period to 30 April 2016
	£	£
Current assets	27,712	1
Creditors: Amounts Falling Due Within One Year	(6,959 )	-
<b>NET CURRENT ASSETS</b>	<b>20,753</b>	<b>1</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,753</b>	<b>1</b>
Accruals and deferred income	(450 )	-
<b>NET ASSETS</b>	<b>20,303</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>20,303</b>	<b>1</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mr Herve Femel	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Industrial Supplies Consulting (I.S.C.) LTD Registered number 09546144 is a limited by shares company incorporated in England & Wales. The Registered Office is 52, Plassey Street , Penarth , Vale Of Glamorgan , CF64 1EN.



**Industrial Supplies Consulting (I.S.C.) LTD**  
**Balance Sheet (continued)**  
**As at 30 April 2017**

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For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Herve Fernel**

**18th January 2018**

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.