

**INDUSTRIAL SUPPLIES CONSULTING (I.S.C.) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Chartright Ltd

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 2018

Registered number: 09546144

	2018	2017
	£	£
Current assets	7,790	27,711
Creditors: Amounts Falling Due Within One Year	(5,060)	(23,906)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,730	3,805
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,730	3,805
	<hr/>	<hr/>
Accruals and deferred income	(900)	(450)
	<hr/>	<hr/>
NET ASSETS	1,830	3,355
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,830	3,355
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Notes

1. Average Number of Employees

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

2. General Information

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

For the year ending 30 April 2018 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

Mr Herve Femel

19th December 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.