Registered number: 10530875

ISLEDON SYSTEMS CIC FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 31 MARCH 2022



29/12/2022 **COMPANIES HOUSE**

ISLEDON SYSTEMS CIC REGISTERED NUMBER: 10530875

BALANCE SHEET AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		1		. 1
Current assets Creditors: amounts falling due within one year	142,356 (62,514)		103,909 (62,246)	
Net current assets		79,842		41,663
Total assets less current liabilities		79,843	_	41,664
Net assets	=	79,843	=	41,664
Capital and reserves	=	79,843	=	41,664

Notes

General information

Isledon Systems CIC is a private company, limited by shares, registered in England and Wales, registration number 10530875. The registered office is 71-75 Shelton Street, Covent London, WC2H 9JQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

Jonathan Gibby
Signed on 23/12/22 @ 14:53

Jonathan Gibbs

Director