

Isle Supply Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Fosters Accountants and Consultants Ltd
Grove Dairy Farm Business Centre
Bobbing Hill
Bobbing
Sittingbourne
Kent
ME9 8NY

Isle Supply Ltd

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Isle Supply Ltd

Company Information

Director Mr C Partington

Company secretary Mr C Partington

Registered office 54 Kings Road
Minster on Sea
Sheerness
Kent
ME12 2HL

Accountants Fosters Accountants and Consultants Ltd
Grove Dairy Farm Business Centre
Bobbing Hill
Bobbing
Sittingbourne
Kent
ME9 8NY

Isle Supply Ltd

(Registration number: 11421973)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	1,385	1,629
Current assets	10,082	5,272
Creditors: Amounts falling due within one year	(4,369)	(5,289)
Net current assets/(liabilities)	5,713	(17)
Total assets less current liabilities	7,098	1,612
Accruals and deferred income	(1,350)	-
	5,748	1,612
Capital and reserves	5,748	1,612

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

54 Kings Road
Minster on Sea
Sheerness
Kent
ME12 2HL
England

These financial statements were authorised for issue by the director on 27 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Isle Supply Ltd

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Balance Sheet as at 30 June 2021

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2022

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Mr C Partington
Company secretary and 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.