

COMPANY REGISTRATION NUMBER: 11320196

Integrated Systems and Controls Ltd

Unaudited financial statements

30 April 2023

Integrated Systems and Controls Ltd

Statement of financial position

30 April 2023

	2023		2022
	£	£	£
Fixed assets		11,007	14,706
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Current assets	47,278		75,080
Prepayments and accrued income	448		637
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		47,726	75,717
Creditors: amounts falling due within one year	(20,759)		(28,604)
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Net current assets		26,967	47,113
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Total assets less current liabilities		37,974	61,819
Creditors: amounts falling due after more than one year		(19,833)	(26,833)
Accruals and deferred income		(4,600)	(4,250)
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		13,541	30,736
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Capital and reserves		13,541	30,736
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2022: 1).

2. Director's advances, credits and guarantees

At the balance sheet date £32,744 (2022: £48,200) was owed to the company by the director. Interest has been charged at the official rate of £819 (2022: £729).

For the year ending 30 April 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 January 2024 , and are signed on behalf of the board by:

R N Southall

Director

Company registration number: 11320196

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Gables, Old Market Street, Thetford, Norfolk, IP24 2EN.

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.