

Registered Number 05521055

ISC BEST PRACTICE CONSULTANCY LIMITED

Micro-entity Accounts

27 December 2016

ISC BEST PRACTICE CONSULTANCY LIMITED
Micro-entity Balance Sheet as at 27 December
2016

Registered Number
05521055

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		1,955	7,469
Current Assets		105,601	37,797
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(70,200)	(70,622)
Net current assets (liabilities)		<u>35,401</u>	<u>(32,825)</u>
Total assets less current liabilities		<u>37,356</u>	<u>(25,356)</u>
Creditors: amounts falling due after more than one year		(132,842)	(125,568)
Provisions for liabilities		0	0
Accruals and deferred income		(47,225)	(1,500)
Total net assets (liabilities)		<u>(142,711)</u>	<u>(152,424)</u>
Capital and reserves		<u>(142,711)</u>	<u>(152,424)</u>

- For the year ending 27 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 May 2018

And signed on their behalf by:
Colin R Coleman, Director