

I.S.M. BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
02678086 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

I.S.M. BUSINESS SOLUTIONS LIMITED

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I.S.M. BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	126,020	59,040
Total fixed assets:		126,020	59,040
Current assets			
Debtors:		392,909	370,247
Cash at bank and in hand:		50,434	0
Total current assets:		443,343	370,247
Creditors: amounts falling due within one year:		(104,519)	(158,890)
Net current assets (liabilities):		338,824	211,357
Total assets less current liabilities:		464,844	270,397
Creditors: amounts falling due after more than one year:		(431,862)	(237,718)
Total net assets (liabilities):		32,982	32,679
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		32,882	32,579
Shareholders funds:		32,982	32,679

The notes form part of these financial statements

I.S.M. BUSINESS SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 September 2019
and signed on behalf of the board by:**

Name: r knowles

Status: Director

The notes form part of these financial statements

I.S.M. BUSINESS SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

I.S.M. BUSINESS SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	65,977
Additions	83,345
At 31 December 2018	149,322
Depreciation	
At 01 January 2018	6,937
Charge for year	16,365
At 31 December 2018	23,302
Net book value	
At 31 December 2018	126,020
At 31 December 2017	59,040