

Company Registration Number 05107803 (England and Wales)

ISLIP CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

ISLIP CONSULTING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		446,363		473,984
Current assets	24,310		28,925	
Prepayments and accrued income	251		384	
Creditors: amounts falling due within one year	(7,730)		(6,496)	
Net current assets		16,831		22,813
Total assets less current liabilities		463,194		496,797
Net assets		463,194		496,797
Capital and reserves		463,194		496,797

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Islip Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 4 & 5, Swinford Farm, Eynsham, Oxford, OX29 4BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

ISLIP CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2018 and are signed on its behalf by:

Mr T Cross Brown
Director

Company Registration Number 05107803

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.