

Company Registration Number 05107803 (England and Wales)

ISLIP CONSULTING LIMITED

AMENDED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

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ISLIP CONSULTING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		762,984		784,788
Current assets	196,207		205,199	
Prepayments and accrued income	240		-	
Creditors: amounts falling due within one year	(458,347)		(574,019)	
Net current liabilities		(261,900)		(368,820)
Total assets less current liabilities		501,084		415,968
Accruals and deferred income		(1,560)		(1,400)
Net assets		499,524		414,568
Capital and reserves		499,524		414,568

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Islip Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, Oxfordshire, OX2 7DY.

For the year ended 30 April 2022 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.

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.

ISLIP CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 11 Feb 2023 and are signed on its behalf by:

~~Tom Cross Brown~~
Mr T Cross Brown
Director

Company registration number 05107803 (England and Wales)