

Company Registration Number 05107803 (England and Wales)

ISLIP CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

ISLIP CONSULTING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	784,788	715,881
Current assets	205,199	16,236
Creditors: amounts falling due within one year	(574,019)	(323,365)
Net current liabilities	(368,820)	(307,129)
Total assets less current liabilities	415,968	408,752
Accruals and deferred income	(1,400)	(1,400)
Net assets	414,568	407,352
Capital and reserves	414,568	407,352

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	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, OX2 7DY.

For the year ended 30 April 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 7 December 2021 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.