

**ISCI PUBLISHING LTD.**

**Company Registration Number:  
11326346 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 24 April 2018**

**End date: 30 April 2019**

# **ISCI PUBLISHING LTD.**

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# **ISCI PUBLISHING LTD.**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Xiaohua ZHU

**Registered office:**

Kemp House  
160 City Road  
London  
GBR  
EC1V 2NX

**Company Registration Number:**

11326346 (England and Wales)

# **ISCI PUBLISHING LTD.**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

The company's principal activity was to publish scientific articles on my own website. I am a housewife, have to take care of a 2 years lovely girl. Thus, I do not have any business in the first year, and haven't finished my website yet.

### **Political and charitable donations**

No Political and charitable donations were made.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. However, I do not have any full-time member of staff in the first year.

### **Additional information**

None

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Xiaohua ZHU

24 April 2018

**This report was approved by the board of directors on 1 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Xiaohua ZHU

Status: Director

# **ISCI PUBLISHING LTD.**

## **Profit and Loss Account for the Period Ended 30 April 2019**

	<i>2019</i> <i>£</i>
Turnover	<b>0</b>
Other Income	<b>0</b>
Cost of Materials	<b>(0)</b>
Staff Costs	<b>(0)</b>
Depreciation and Writeoffs	<b>(0)</b>
Other charges	<b>(150)</b>
Tax on Profit	<b>(0)</b>
Profit or (Loss) for Period	<b>(150)</b>

# ISCI PUBLISHING LTD.

## Balance sheet

As at 30 April 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>
<b>Capital and reserves:</b>	<u>0</u>

# **ISCI PUBLISHING LTD.**

## **Balance sheet continued**

For the year ending 30 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Xiaohua ZHU

Status: Director

The notes form part of these financial statements

# **ISCI PUBLISHING LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 0



# **ISCI PUBLISHING LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **2. Off balance sheet disclosure**

No

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.