

Registration number: SC156501

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016



ADCA (Scotland) Limited
32-34 High Street
Sanquhar
Dumfriesshire
DG4 6BL

THURSDAY



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SCT 28/09/2017 #48
COMPANIES HOUSE

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

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THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

Company Information

Director	Mehdi Laftavi
Registered office	Heriot Watt University Research Park Edinburgh EH14 4AP
Accountants	ADCA (Scotland) Limited 32-34 High Street Sanquhar Dumfriesshire DG4 6BL

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

Director's Report for the Year Ended 31 December 2016

The report and the financial statements for the year ended 31 December 2016.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

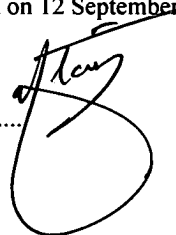
Mehdi Laftavi

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 12 September 2017 and signed on its behalf by:

.....
Mehdi Laftavi
Director

A large, stylized handwritten signature in black ink, appearing to read 'Mehdi Laftavi', is written over the signature line and extends upwards into the text area.

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

(Registration number: SC156501)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		8,048	10,223
Creditors: Amounts falling due within one year		<u>(500)</u>	<u>(900)</u>
		<u>7,548</u>	<u>9,323</u>
Capital and reserves		<u>7,548</u>	<u>9,323</u>

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

(Registration number: SC156501)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a company limited by guarantee incorporated in Scotland.

The address of its registered office is:
Heriot Watt University Research Park
Edinburgh
EH14 4AP
Scotland

These financial statements were authorised for issue by the director on 12 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

THE INSTITUTION OF CONSTRUCTION SAFETY "ICS"

(Registration number: SC156501)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 September 2017

.....
Mehdi Laftavi
Director

