

Unaudited Financial Statements
for the Year Ended 31 May 2017
for
Industrial Services (High Wycombe)
Limited

Industrial Services (High Wycombe)
Limited (by shares) (Registered number: 00585171)

Contents of the Financial Statements
for the Year Ended 31 May 2017

| | Page |
|----------------------------|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |

Industrial Services (High Wycombe)
Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTORS: A Budd
Mrs G F Budd

SECRETARY: Mrs G F Budd

REGISTERED OFFICE: Cobwebs
High Street
Marshgate
Camelford
Cornwall
PL32 9YN

REGISTERED NUMBER: 00585171 (England and Wales)

ACCOUNTANTS: Metherell Gard Ltd
Chartered Accountants
Burn View
Bude
Cornwall
EX23 8BX

**Industrial Services (High Wycombe)
Limited (by shares) (Registered number: 00585171)**

**Balance Sheet
31 May 2017**

| | 2017 | | 2016 |
|--|-------------------------|------------------------|------------------------|
| | £ | £ | £ |
| FIXED ASSETS | | 167,000 | 167,000 |
| CURRENT ASSETS | 30,492 | | 27,298 |
| CREDITORS Amounts falling due within one year | <u>(108,378)</u> | | <u>(17,783)</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | <u>(77,886)</u> | <u>9,515</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 89,114 | 176,515 |
| CREDITORS Amounts falling due after more than one year | | <u>-</u> | <u>125,000</u> |
| NET ASSETS | | <u>89,114</u> | <u>51,515</u> |
| CAPITAL AND RESERVES | | <u>89,114</u> | <u>51,515</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2017 and were signed on its behalf by:

A Budd - Director

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.