

**I + S ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Chris Wright & Co Ltd
Chartered Accountants
217 Hallgate
Cottingham
East Yorkshire
HU16 4BG

I + S Associates Limited
Balance Sheet
As At 31 March 2023

Registered number: 02909321

	2023
	£
Fixed assets	8,720
Current assets	69,308
Prepayments and accrued income	944
Creditors: Amounts Falling Due Within One Year	(48,020)
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NET CURRENT ASSETS	22,232
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TOTAL ASSETS LESS CURRENT LIABILITIES	30,952
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Accruals and deferred income	(720)
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NET ASSETS	30,232
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CAPITAL AND RESERVES	30,232
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Notes

1. General Information

I + S Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02909321 . The registered office is 45 Victoria's Way, Cottingham, East Yorkshire, HU16 4DF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr K Angus

Director

13/12/2023

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.