

Registered Number 03228682

ISHII CONSULTANCY SERVICES LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	1,284	1,712
		<u>1,284</u>	<u>1,712</u>
Current assets			
Debtors		20,605	22,839
Cash at bank and in hand		31,398	24,373
		<u>52,003</u>	<u>47,212</u>
Net current assets (liabilities)		<u>52,003</u>	<u>47,212</u>
Total assets less current liabilities		<u>53,287</u>	<u>48,924</u>
Creditors: amounts falling due after more than one year		(34,892)	(7,078)
Provisions for liabilities		(244)	(342)
Total net assets (liabilities)		<u>18,151</u>	<u>41,504</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		18,051	41,404
Shareholders' funds		<u>18,151</u>	<u>41,504</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 April 2018

And signed on their behalf by:

T Ishii, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	13,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>13,795</u>
Depreciation	
At 1 August 2016	12,083
Charge for the year	428
On disposals	-
At 31 July 2017	<u>12,511</u>
Net book values	
At 31 July 2017	<u>1,284</u>
At 31 July 2016	<u>1,712</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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.