Set of accounts of Isupply Training Ltd. for the year ending 31.03.2018

Company Number:

10663175

Company address:

15 Palmyra Square South Warrington WA1 1BL

Director

Stephen Lewis

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Balance Sheet of Isupply Training Ltd. as at 31.03.2018

Company no

10663175

F	ixe	d a	226	et	s:

FA .	£0.00
Old FA	£0.00
Depreciation @ 20%	£0.00

£0.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£1,000.00

Current Liabilities:

Corporation Tax:	£0.0	00
Loans:	£0.0	00
Creditors:	£0.0	00

£1,000.00

Capital	£0.00
profit:	£0.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd £1,000.00

Balance: £0.00

Representer by: Isupply Training Ltd.

For the year ending 31.03.2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors aknowledge 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 in accordance with the provisions applicable to companies subject to the small companies regime.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

Director:

Stephen Lewis

Tax Computation of Isupply Training Ltd.

Company no

10663175

Gross Profit £0.00

Less Allowable Deductions

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£0.00
Loss Brought Forward	£0.00

TOTAL CHARGABLE FOR CT £0.00

Corporate tax Payable @ 19%

£0.00

Representer by: Isupply Training Ltd.

Director:

Stephen Lewis

P&L of Isupply Training Ltd. for the Year ending 31.03.2018

Company no 10663175

Sales: Sales Return	£0.00 £0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: £0.00

Expenditure:

Travel	£0.00
Administration	£0.00
Accountancy / Legal	£0.00
Wages	£0.00
PAYE	£0.00
Rent	£0.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Bank Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£0.00
Advertisement	£0.00
Fixed Assets	£0.00
	£0.00

Net Profit £0.00

Represented by Isupply Training Ltd.

Director:

Stephen Lewis