Registered Number SC287591

INDUSTRIAL ACCESS SYSTEMS LIMITED

Micro-entity Accounts

31 July 2017

INDUSTRIAL ACCESS SYSTEMS LIMITED **Registered Number SC287591**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		192,073	78,527
Current Assets		70,211	65,256
Creditors: amounts falling due within one year		(135,565)	(99,211)
Net current assets (liabilities)		(65,354)	(33,955)
Total assets less current liabilities		126,719	44,572
Creditors: amounts falling due after more than one year		(36,215)	(11,107)
Provisions for liabilities		-	(13,383)
Accruals and deferred income		(3,843)	(2,563)
Total net assets (liabilities)		86,661	17,519
Capital and reserves		86,661	17,519

- 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 15 September 2017

And signed on their behalf by:
PATRICK SHAUN DONNELLY, 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.