

ISMA (HOLDINGS) LIMITED

BALANCE SHEET AS AT 31st DECEMBER 2015

	2015	2014
	£	£
<u>Assets</u>		
Amount owed by shareholders	2	2
	=====	=====
<u>Capital</u>		
Issued share capital: 2 ordinary shares of £1 each	2	2
Authorised share capital 100 shares of £1 each	=====	=====

The company was dormant throughout the financial year.

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibility for:

- i) Complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- ii) The accounts give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393.

These documents have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on February 22, 2016 and

signed on their behalf by


 Martin Scheck
 Director

