INSIGHT COMPLIANCE SERVICES LTD

Company Registration Number:
09295426 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015
End date: 30 November 2016
INSIGHT COMPLIANCE SERVICES LTD

Company Information

for the Period Ended 30 November 2016

Director: Edward Peter Herbert

Registered office:
1 Castleton Road
Hazel Grove
Stockport
Cheshire
SK7 6LB

Company Registration Number: 09295426 (England and Wales)
## Micro-Entity Balance sheet

**As at 30 November 2016**

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>13 months to 30 Nov 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current assets:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year:</td>
<td>(3,071)</td>
<td>(5,006)</td>
</tr>
<tr>
<td>Net current assets (liabilities):</td>
<td>50</td>
<td>6,774</td>
</tr>
<tr>
<td>Total assets less current liabilities:</td>
<td>50</td>
<td>6,774</td>
</tr>
<tr>
<td><strong>Total net assets (liabilities):</strong></td>
<td>50</td>
<td>6,774</td>
</tr>
</tbody>
</table>

### Capital and reserves

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>13 months to 30 Nov 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital:</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account:</td>
<td>49</td>
<td>6,773</td>
</tr>
<tr>
<td><strong>Total shareholders funds:</strong></td>
<td>50</td>
<td>6,774</td>
</tr>
</tbody>
</table>
BALANCE SHEET CONTINUED

AS AT 30 NOVEMBER 2016

For the year ending 30 November 2016 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 11 July 2017.

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Peter Herbert
Status: Director

Footnotes:

Advances and credits

At the year end the director owed the company £500 - this was repaid in full within 9 months of the year end.

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.