

**ISCAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Iscad Limited
Balance Sheet
As At 31 December 2022

Registered number: 10539940

	2022	2021
	£	£
Fixed assets	805	311
Current assets	116,069	79,077
Creditors: Amounts Falling Due Within One Year	(46,780)	(46,621)
NET CURRENT ASSETS	69,289	32,456
TOTAL ASSETS LESS CURRENT LIABILITIES	70,094	32,767
Accruals and deferred income	(242)	(224)
NET ASSETS	69,852	32,543
CAPITAL AND RESERVES	69,852	32,543

Notes

1. General Information

Iscad Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10539940 . The registered office is 31 Ascot Drive Ascot Drive, Grantham, NG31 9TB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McBride

Director

22/06/2023

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.