

Co House

Company Registration No. 03507446 (England and Wales)

ICC (NINETEEN) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

THURSDAY



A03 *A55V2HIR* #63
28/04/2016
COMPANIES HOUSE

ICC (NINETEEN) LIMITED

BALANCE SHEET

AS AT 31 JULY 2015

	2015		2014	
	£	£	£	£
Fixed assets		1		1
Current assets	162,515		163,382	
Creditors: amounts falling due within one year	(420)		(380)	
Net current assets		162,095		163,002
Total assets less current liabilities		162,096		163,003
Capital and reserves		162,096		163,003

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 April 2016



M. Makey
Director

Company Registration No. 03507446