

Icon Consulting (UK) Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

Icon Consulting (UK) Ltd

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Icon Consulting (UK) Ltd

Company Information

Directors Mr J Birt
Mrs S Birt

Company secretary Mrs S Birt

Registered office 8 Harvey Close
Sayers Common
W Sussex
BN6 9XN

Accountants JTTF Accountants Ltd
Chartered Accountant
19 Lillian Road
London
SW13 9JG

Icon Consulting (UK) Ltd
(Registration number: 03596422)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	33	33
Current assets	26,779	31,101
Creditors: Amounts falling due within one year	(8)	-
Net current assets	26,771	31,101
	26,804	31,134
Capital and reserves	26,804	31,134

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Harvey Close
Sayers Common
W Sussex
BN6 9XN

These financial statements were authorised for issue by the Board on 26 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Icon Consulting (UK) Ltd
(Registration number: 03596422)
Balance Sheet as at 31 July 2023

Approved and authorised by the Board on 26 April 2024 and signed on its behalf by:

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Mr J Birt
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.