

COMPANY REGISTRATION NUMBER: 04226452

Independent Community Living (Holdings) Limited
Filleted Unaudited Abridged Financial Statements
31 December 2020

Independent Community Living (Holdings) Limited

Abridged Statement of Financial Position

31 December 2020

	Note	2020 £	2019 £
Current assets			
Debtors		550,001	550,001
		-----	-----
Net current assets		550,001	550,001
		-----	-----
Total assets less current liabilities		550,001	550,001
		-----	-----
Capital and reserves			
Called up share capital		550,001	550,001
		-----	-----
Shareholders funds		550,001	550,001
		-----	-----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 December 2020 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 abridged 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 abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 December 2020 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 8 February 2021 , and are signed on behalf of the board by:

Mr K Loughnane

Director

Company registration number: 04226452

Independent Community Living (Holdings) Limited

Notes to the Abridged Financial Statements

Year ended 31 December 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Midway House, Staverton Technology Park, Herrick Way, Staverton, GL51 6TQ.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

4. Controlling party

The company is under the control of Mack Residential Limited, who hold 100% of the issued share capital as at the year end. Mr K Loughnane is director of Independent Community Living (holdings) Limited and Mack Residential Limited.

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.