

ICG CONSULTING LIMITED

**Company Registration Number:
05629093 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

ICG CONSULTING LIMITED

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ICG CONSULTING LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Sali Hallsworth
Registered office:	2 Apollo House Broadlands Road London N6 4AT
Company Registration Number:	05629093 (England and Wales)

ICG CONSULTING LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017
Sali Hallsworth

This report was approved by the board of directors on 31 August 2018
And Signed On Behalf Of The Board By:

Name: Sali Hallsworth
Status: Director

ICG CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		0	94,142
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	94,142
Administrative Expenses		(12,698)	(17,917)
Operating Profit or (Loss)		(12,698)	76,225
Interest Receivable and Similar Income		1,804	2,024
Profit or (Loss) Before Tax		(10,894)	78,249
Tax on Profit		(0)	(16,020)
Profit or (Loss) for Period		(10,894)	62,229

The notes form part of these financial statements

ICG CONSULTING LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	706	13,630
Cash at bank and in hand:		470,198	483,724
Total current assets:		470,904	497,354
Creditors: amounts falling due within one year:	3	(11,208)	(26,764)
Net current assets (liabilities):		459,696	470,590
Total assets less current liabilities:		459,696	470,590
Total net assets (liabilities):		459,696	470,590

The notes form part of these financial statements

ICG CONSULTING LIMITED

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		458,696	469,590
Shareholders funds:		459,696	470,590

For the year ending 30 November 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2018

And Signed On Behalf Of The Board By:

Name: Sali Hallsworth

Status: Director

The notes form part of these financial statements

ICG CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ICG CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	706	13,630
Total	706	13,630

ICG CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	591	647
Accruals and deferred income	5,580	3,720
Other creditors	5,037	22,397
Total	11,208	26,764

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.