

ICG CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

ICG CONSULTING LIMITED

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for the Period Ended 30 November 2021

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Company Information

for the Period Ended 30 November 2021

Director:	Sali Hallsworth
Secretary:	Chris Hall
Registered office:	Fairlight Barn Short Street Bourn Cambridge England CB23 2SG
Company Registration Number:	05629093 (England and Wales)

ICG CONSULTING LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
Sali Hallsworth

Secretary

Chris Hall

This report was approved by the board of directors on 23 August 2022
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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(8,881)	(9,969)
Operating Profit or (Loss)		(8,881)	(9,969)
Interest Receivable and Similar Income		142	898
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(8,739)	(9,071)
Profit or (Loss) for Period		(8,739)	(9,071)

The notes form part of these financial statements

ICG CONSULTING LIMITED

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,379	1,584
Cash at bank and in hand:		395,110	403,418
Total current assets:		397,489	405,002
Creditors: amounts falling due within one year:		(7,306)	(6,080)
Net current assets (liabilities):		390,183	398,922
Total assets less current liabilities:		390,183	398,922
Total net assets (liabilities):		390,183	398,922

The notes form part of these financial statements

ICG CONSULTING LIMITED

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		389,183	397,922
Shareholders funds:		<u>390,183</u>	<u>398,922</u>

For the year ending 30 November 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 23 August 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

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.