

ICEBLACK LIMITED

**Company Registration Number:
05803637 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

ICEBLACK LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ICEBLACK LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

39
Tankerton Road
Whitstable
Kent
CT5 2AF

Company Registration Number:

05803637 (England and Wales)

ICEBLACK LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	3,451,560	3,453,000
Current assets:	196,805	43,913
Creditors: amounts falling due within one year:	(57,600)	(30,304)
Net current assets (liabilities):	139,205	13,609
Total assets less current liabilities:	3,590,765	3,466,609
Creditors: amounts falling due after more than one year:	(505,862)	(548,335)
Total net assets (liabilities):	3,084,903	2,918,274
Capital and reserves:	3,084,903	2,918,274

ICEBLACK LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 October 2020

And Signed On Behalf Of The Board By:

Name: D B Campbell

Status: Director

The notes form part of these financial statements

ICEBLACK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

ICEBLACK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. 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.