THE ICON FREEHOLD COMPANY LIMITED

Company Registration Number:
06655030 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

THE ICON FREEHOLD COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

THE ICON FREEHOLD COMPANY LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**33,421**	34,225
Total fixed assets:		**33,421**	34,225
Current assets			
Debtors:		**0**	163
Cash at bank and in hand:		**19,510**	20,177
Total current assets:		**19,510**	20,340
Creditors: amounts falling due within one year:	4	**(10,787)**	(22,366)
Net current assets (liabilities):		**8,723**	(2,026)
Total assets less current liabilities:		**42,144**	32,199
Total net assets (liabilities):		**42,144**	32,199
Capital and reserves			
Called up share capital:		**11**	11
Profit and loss account:		**42,133**	32,188
Shareholders funds:		**42,144**	32,199

The notes form part of these financial statements

THE ICON FREEHOLD COMPANY LIMITED

Balance sheet statements

For the year ending 31 December 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 12 July 2021
and signed on behalf of the board by:

Name: Mr M Reardon and Mrs K Pavid
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

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

2. Employees

	2020	*2019*
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Tangible Assets

	Total
Cost	£
At 01 January 2020	40,255
At 31 December 2020	**40,255**
Depreciation	
At 01 January 2020	6,030
Charge for year	804
At 31 December 2020	**6,834**
Net book value	
At 31 December 2020	**33,421**
At 31 December 2019	**34,225**

THE ICON FREEHOLD COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Creditors: amounts falling due within one year note

Corporation Tax £2522 (2019 £2480)Ground rents in advance £1200 (2019 £1200)Loans from shareholders £3330 (2019 £3300)Amounts due ton service charge £1012 (2019 £68)Other creditors and accruals £2723 (2019 £14388)