REGISTERED NUMBER: 06824808 (England and Wales)

ICE CREAM COMPANY (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

Henn Wolverhampton
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 31 JANUARY 2019

STATEMENT OF FINANCIAL POSITION
31 JANUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		33,033		36,758
CURRENT ASSETS	190,022		179,226	
CREDITORS				
Amounts falling due within one year	(113,971)		(131,228)	
NET CURRENT ASSETS		76,051		47,998
TOTAL ASSETS LESS CURRENT LIABILITIES		109,084		84,756
CREDITORS				
Amounts falling due after more than one year		36,635		35,218
NET ASSETS		72,449		49,538
CAPITAL AND RESERVES		72,449		49,538

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ice Cream Company (UK) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06824808

Registered office:
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 6) .

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 JANUARY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2019 and were signed on its behalf by:

G Singh - Director