

Registered Number:09884603

England and Wales

Iconic Event Management Ltd

Report of the Director and Unaudited Financial Statements

For the period ended 30 November 2016

Iconic Event Management Ltd

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Iconic Event Management Ltd

Company Information For the period ended 30 November 2016

Director Mr R Justin (appointed on 23 November 2015)

Registered Number 09884603

Registered Office 10 Rother View Gardens
Swallownest
Sheffield
S26 4SB

Accountants

Johnston Foster Limited
Unit 5
Riverside Business Park
Buxton Road
Bakewell
DE45 1GS

Iconic Event Management Ltd

Director's Report For the period ended 30 November 2016

The director presents his report and financial statements for the period ended 30 November 2016.

Principal activities

The company has been dormant since incorporation

Director

The director who served the company throughout the period was as follows:

Mr R Justin (appointed on 23/11/2015)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Mr R Justin

Date: 30 July 2017

Iconic Event Management Ltd

Income Statement

For the period ended 30 November 2016

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore made neither a profit nor loss.

The notes form part of these financial statements.

Statement of Financial Position
As at 30 November 2016

	2016 £
Current assets	
Cash and cash equivalents	100
	100
Total assets less current liabilities	100
Net assets/liabilities	100
Capital and reserves	
Called up share capital	100
Shareholders' funds	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 30 July 2017 and were signed by:

Mr R Justin

Iconic Event Management Ltd

Notes to the Financial Statements For the period ended 30 November 2016

Statutory Information

Iconic Event Management Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09884603.

Registered address:
10 Rother View Gardens
Swallownest
Sheffield
S26 4SB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.