Registered Number: 11017611
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 31 October 2022

for

ICENI TRADING LTD

ICENI TRADING LTD
Statement of financial position
As at 31 October 2022

	2022		2021	
	£	£	£	£
Current assets	3,498,584		2,642,084	
Creditors: amount falling due within one year	(3,483,827)		(2,629,378)	
Net current assets		**14,757**		**12,706**
Total assets less current liabilities		**14,757**		**12,706**
Net assets		**14,757**		**12,706**
Capital and reserves		**14,757**		**12,706**

1. For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Mark Aylwin Turner
Director

Date approved: 16 November 2022

ICENI TRADING LTD
Notes to the accounts
For the year ended 31 October 2022

Statutory Information

ICENI TRADING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11017611, registration address 14 Hanover Street, London, England, W1S 1YH, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2021: 2).