

# **ICON MULTI SERVICES LTD**

**Company Registration Number:  
13552897 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2023**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **ICON MULTI SERVICES LTD**

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# ICON MULTI SERVICES LTD

## Company Information

for the Period Ended 31 August 2023

**Director:**

Natasha Mair

**Registered office:**

10  
Ganels Road  
Billericay  
England  
CM11 2TE

**Company Registration Number:**

13552897 (England and Wales)

# ICON MULTI SERVICES LTD

## Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

### Principal Activities

The principal activities of the company continued to be that of general painting and decorating. No significant change in nature of these activities occurred during the year.

### Additional information

The Director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. This report has been prepared in accordance with the special provisions relating to small Companies within part 15 of the Companies Act 2006.

### Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Natasha Mair

This report was approved by the board of directors on 29 November 2023

And Signed On Behalf Of The Board By:

Name: Natasha Mair

Status: Director

# ICON MULTI SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 August 2023

	<b>2023</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b>31 Aug 2022</b>
		<b>£</b>
Turnover	<b>43,806</b>	11,644
Cost of Materials	<b>( 29,667 )</b>	( 9,909 )
Other charges	<b>( 12,768 )</b>	( 9,256 )
Profit or (Loss) for Period	<b>1,371</b>	( 7,521 )

# ICON MULTI SERVICES LTD

## Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2022</i> <i>£</i>
Current assets:	1,371	2,771
Creditors: amounts falling due within one year:		( 2,229 )
<b>Net current assets (liabilities):</b>	<b>1,371</b>	<b>542</b>
Total assets less current liabilities:	1,371	542
Creditors: amounts falling due after more than one year:		( 7,800 )
<b>Total net assets (liabilities):</b>	<b>1,371</b>	<b>( 7,258 )</b>
<b>Capital and reserves:</b>	<b>1,371</b>	<b>( 7,258 )</b>

# ICON MULTI SERVICES LTD

## Balance sheet continued

For the year ending 31 August 2023 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 29 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Natasha Mair

Status: Director

The notes form part of these financial statements

# **ICON MULTI SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Employee Information**

Average number of employees: 1

# **ICON MULTI SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **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.