

Limited Liability Partnership Registration No. OC378951 (England and Wales)

ICONINC LLP

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2019

PAGES FOR FILING WITH REGISTRAR

ICONINC LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

Designated members Mr Sameer Ahmed
Mr Naveen Ahmed
Mr Nazir Ahmed
Mr Nadeem Ahmed
Park Lane Properties (Leeds)
Limited

Limited liability partnership number OC378951

Registered office 118 North Street
Leeds
West Yorkshire
LS2 7PN

Accountants Hentons
Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

Business address 118 North Street
Leeds
West Yorkshire
LS2 7PN

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BALANCE SHEET

AS AT 31 OCTOBER 2019

| Notes | 2019 | | 2018 | |
|--------------------------|------|----|------|----|
| | £ | £ | £ | £ |
| Current assets | | - | | - |
| | | == | | == |
| Represented by: | | | | |
| | | == | | == |
| Total members' interests | | == | | == |

The members of the limited liability partnership have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 October 2019 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

The financial statements were approved by the members and authorised for issue on 9 November 2020 and are signed on their behalf by:

Mr Nadeem Ahmed
Designated member

Limited Liability Partnership Registration No. OC378951

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2019

1 Accounting policies

Limited liability partnership information

Iconinc LLP is a limited liability partnership incorporated in England and Wales. The registered office is 118 North Street, Leeds, West Yorkshire, LS2 7PN.

The limited liability partnership's principal activities are disclosed in the Members' Report.

1.1 Accounting convention

These financial statements have been prepared in accordance with the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" issued in January 2017, together with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

2 Employees

The average number of persons (excluding members) employed by the partnership during the year was:

| | 2019 Number | 2018 Number |
|-------|------------------------|------------------------|
| Total | - | - |
| | == | == |

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.