

REGISTERED NUMBER: 02533610 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

**Industrial, Commercial and Domestic
Controls Limited**

**Industrial, Commercial and Domestic
Controls Limited (by shares) (Registered number: 02533610)**

**Contents of the Financial Statements
for the year ended 31 December 2016**

	Page
Company Information	1
Balance Sheet	2

**Industrial, Commercial and Domestic
Controls Limited (by shares)**

**Company Information
for the year ended 31 December 2016**

DIRECTORS:

B Tarbox
S D Tarbox
P B Tarbox

SECRETARY:

S D Tarbox

REGISTERED OFFICE:

Unit 2, Airfield Industrial Estate
Cheddington Lane
Long Marston
Tring
Hertfordshire
HP23 4QR

REGISTERED NUMBER:

02533610 (England and Wales)

ACCOUNTANTS:

Ashbys Chartered Accountants
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

**Industrial, Commercial and Domestic
Controls Limited (by shares) (Registered number: 02533610)**

**Balance Sheet
31 December 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		243		327
CURRENT ASSETS	14,865		14,434	
PREPAYMENTS AND ACCRUED INCOME	1,926		3,095	
CREDITORS				
Amounts falling due within one year	<u>(7,307)</u>		<u>(3,774)</u>	
NET CURRENT ASSETS		<u>9,484</u>		<u>13,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,727		14,082
ACCRUALS AND DEFERRED INCOME		<u>1,369</u>		<u>1,190</u>
NET ASSETS		<u>8,358</u>		<u>12,892</u>
CAPITAL AND RESERVES		<u>8,358</u>		<u>12,892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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.
- (b)

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 4 September 2017 and were signed on its behalf by:

S D Tarbox - Director

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.