

**REGISTERED NUMBER: 02533610 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 December 2018**

**for**

**Industrial, Commercial and Domestic  
Controls Limited**

**Page**

**Balance Sheet**

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

**Balance Sheet  
31 December 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		536		518
<b>CURRENT ASSETS</b>	76,862		12,344	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	3,164		3,109	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(51,145)</u>		<u>(1,525)</u>	
<b>NET CURRENT ASSETS</b>		<u>28,881</u>		<u>13,928</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,417		14,446
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,429</u>		<u>1,399</u>
<b>NET ASSETS</b>		<u>27,988</u>		<u>13,047</u>
<b>CAPITAL AND RESERVES</b>		<u>27,988</u>		<u>13,047</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Industrial, Commercial and Domestic Controls Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02533610

**Registered office:** Unit 2, Airfield Industrial Estate  
Cheddington Lane  
Long Marston  
Tring  
Hertfordshire  
HP23 4QR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year including the directors was 3 (2017: 3)

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

**Balance Sheet - continued  
31 December 2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors on 24 September 2019 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.