

Company registration number: **02897371**

Integrated Contamination Management UK Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2022

Integrated Contamination Management UK Ltd

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	11,670	15,930
Current assets	101,952	121,438
Prepayments and accrued income	2,667	2,666
Creditors: amounts falling due within one year	(46,558)	(70,168)
Net current assets	58,061	53,936
Total assets less current liabilities	69,731	69,866
Creditors: amounts falling due after more than one year	(43,117)	(50,000)
Accruals and deferred income	(1,517)	(1,412)
Net assets	25,097	18,454
Capital and reserves	25,097	18,454

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Elm Tree, Handley Lane, CHESTERFIELD, Derbyshire, S45 9AT, United Kingdom.

Going Concern

The directors have considered the potential impact of COVID-19 and do not believe that it will materially affect the company's ability to continue trading in the future. They therefore feel it is appropriate to prepare the account on the going concern basis.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2.00).

For the year ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 23 March 2023, and are signed on behalf of the board by:

P Hickey

Director

Company registration number: 02897371

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.