

Registered Number 08254136

ICS CORPORATE LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	Notes	31/03/2020	13/09/2019
		£	£
Current Assets		12,523	491
Prepayments and accrued income		1,000	1,000
Creditors: amounts falling due within one year		(12,182)	(2,500)
Net current assets (liabilities)		<u>1,341</u>	<u>(1,009)</u>
Total assets less current liabilities		<u>1,341</u>	<u>(1,009)</u>
Total net assets (liabilities)		<u>1,341</u>	<u>(1,009)</u>
Capital and reserves		<u>1,341</u>	<u>(1,009)</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 7 September 2021

And signed on their behalf by:

Peter Ashdown-Barr, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees***31/03/2020 13/09/2019*

Average number of employees during the period

1

1

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