

Registered number: 12299394

I.C.T Development Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2023

Prepared By:

H Routledge

Accountancy Services

11 Dolystwyth

Llanilar

Aberystwyth

Ceredigion

SY23 4PB

I.C.T Development Limited

Registered Number: 12299394

BALANCE SHEET AT 30/11/2023

	2023	2022
	£	£
Fixed assets	132,587	132,587
Current assets	4,969	4,312
	((
Creditors: amounts falling due within one year	137,399	136,687
))
Net Current Liabilities	(132,430)	(132,375)
))
Total assets less current liabilities	157	212
Net Assets	157	212
Capital and reserves	157	212

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12299394.
Registered office Ty Olaf, Caegwylan, Borth, Ceredigion, SY24 5LD

For the year ending 30/11/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15/02/2024 and signed on their behalf by

.....
Philip Evans
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.