

THE ICT WORKSHOP LTD

**Company Registration Number:
05770564 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

THE ICT WORKSHOP LTD

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THE ICT WORKSHOP LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

14
Willow Close
Saltburn-By-The-Sea
England
TS12 1PB

Company Registration Number:

05770564 (England and Wales)

THE ICT WORKSHOP LTD

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	2,556	2,840
Current assets:	16,893	16,235
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,726)	(2,710)
Net current assets (liabilities):	14,167	13,525
Total assets less current liabilities:	16,723	16,365
Creditors: amounts falling due after more than one year:	(7,781)	(9,746)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,942	6,619
Capital and reserves:	8,942	6,619

THE ICT WORKSHOP LTD

Balance sheet continued

For the year ending 30 April 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 January 2019

And Signed On Behalf Of The Board By:

Name: Karl Perriman-Howarth

Status: Director

The notes form part of these financial statements

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.