

Registered Number:10627796

England and Wales

IC&G Online Limited

Unaudited Financial Statements

For the year ended 28 February 2019

IC&G Online Limited

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Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	2	500	1,250
Cash and cash equivalents		1,329	1,545
		1,829	2,795
Trade and other payables: amounts falling due within one year	3	(1,999)	(3,015)
Net current liabilities		(170)	(220)
Total assets less current liabilities		(170)	(220)
Net liabilities		(170)	(220)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(171)	(221)
Shareholders' funds		(170)	(220)

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 October 2019 and were signed by:

Mr Terry Mitchell Director

IC&G Online Limited

Notes to the Financial Statements For the year ended 28 February 2019

Statutory Information

IC&G Online Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10627796.

Principal place of business:

5 Holywell Terrace
West Allotment
NE27 0EA

Registered address:

5A Station Terrace
Tyne & Wear
East Boldon
England
NE36 0LJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Inventories

	2019	2018
	£	£
Stocks	500	1,250

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Other creditors	1,999	3,015

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.