

Company Registration Number 10629652 (England and Wales)

**ICART GNEISS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ICART GNEISS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,840		3,241
Current assets	14,985		19,224	
Creditors: amounts falling due within one year	(18,601)		(17,495)	
Net current (liabilities)/assets		(3,616)		1,729
Total assets less current liabilities		224		4,970
Net assets		224		4,970
Capital and reserves		224		4,970

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the director operated an interest free loan with the company. At the year end, the director owed the company £1,768. The loan is repayable on demand.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Icart Gneiss Ltd is a private company limited by shares, incorporated in England and Wales. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

# **ICART GNEISS LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 April 2019 and are signed on its behalf by:

G Le Moigne  
**Director**

**Company Registration Number 10629652**

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.