

Registered Number:
1800130

INDUSTRIAL CONTRACTS (INCON) LIMITED

FILLETED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2017

WEDNESDAY



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20/09/2017

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COMPANIES HOUSE

Industrial Contracts (Incon) Limited
Registered number: 1800130
Balance Sheet
as at 31 March 2017

	2017 £	2016 £
Fixed assets	540,685	548,163
Current assets	235,430	226,773
Prepayments and accrued income	411	440
	<u>235,841</u>	<u>227,213</u>
Creditors: amounts falling due within one year	<u>(150,929)</u>	<u>(157,337)</u>
Net current assets	84,912	69,876
Total assets less current liabilities	625,597	618,039
Creditors: amounts falling due after more than one year	<u>(238,821)</u>	<u>(238,821)</u>
Net assets	<u>386,776</u>	<u>379,218</u>
Capital and reserves	<u>386,776</u>	<u>379,218</u>

Charges on assets-The company had a bank loan of £247,457 (2016 £247,457) which is secured on the assets of the company.

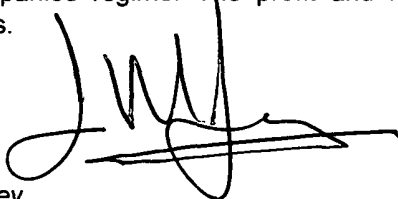
The company is a private company limited by shares and incorporated in England. Its registered office is 105 Manchester Road, Sheffield S10 5DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr M Jenney
Director

Approved by the board on 19 September 2017