

ICMA LIMITED

BALANCE SHEET AS AT 31st DECEMBER 2016

	2016	2015
	£	£
<u>Assets</u>		
Amount owed by shareholders	2	2
	=====	=====
<u>Capital</u>		
Issued share capital:		
2 ordinary shares of £1 each	2	2
Authorised share capital		
100 shares of £1 each	=====	=====

The company was dormant throughout the financial year.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for:

- i) Complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- ii) The accounts give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393.

These documents have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on March 17, 2017 and

signed on their behalf by Martin Scheck
Martin Scheck
Director

THURSDAY



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COMPANIES HOUSE