

COMPANY REGISTRATION NUMBER: 04482043

ICEBERG INTERNET LIMITED

Filleted Unaudited Financial Statements

31 July 2020

ICEBERG INTERNET LIMITED

Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	2,618	3,241
Current assets	158,096	93,052
Creditors: amounts falling due within one year	57,200	29,276
Net current assets	100,896	63,776
Total assets less current liabilities	103,514	67,017
Creditors: amounts falling due after more than one year	28,500	—
Accruals and deferred income	550	1,050
	74,464	65,967
Capital and reserves	74,464	65,967

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J.N FLIGHT	(7,868)	(27,900)	(35,768)
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr J.N FLIGHT	(7,841)	(27)	(7,868)
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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2021 , and are signed on behalf of the board by:

Mr J.N FLIGHT

Director

Company registration number: 04482043

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Loxley House, 11 Swan Road, Lichfield, Staffordshire, WS13 6QZ.

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.