

I.C. TRANSPORT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2019

Strickland & Co
Chartered Accountants
First Floor 2 Kings Court
Kettering Parkway
Kettering
Northamptonshire
NN15 6WJ

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FOR THE YEAR ENDED 30TH NOVEMBER 2019**

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I.C. TRANSPORT LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2019

DIRECTOR: I Ciobanu

SECRETARY: V Ciobanu

REGISTERED OFFICE: 5 Catchland Close
Corby
Northamptonshire
NN18 8NR

REGISTERED NUMBER: 06426325 (England and Wales)

ACCOUNTANTS: Strickland & Co
Chartered Accountants
First Floor 2 Kings Court
Kettering Parkway
Kettering
Northamptonshire
NN15 6WJ

I.C. TRANSPORT LIMITED (BY SHARES) (REGISTERED NUMBER: 06426325)

BALANCE SHEET
30TH NOVEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		28		37
CURRENT ASSETS	10,114		8,112	
CREDITORS				
Amounts falling due within one year	<u>(9,611)</u>		<u>(7,897)</u>	
NET CURRENT ASSETS		<u>503</u>		<u>215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>531</u>		<u>252</u>
CAPITAL AND RESERVES		<u>531</u>		<u>252</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2019 and 30th November 2018:

	2019	2018
	£	£
I Ciobanu		
Balance outstanding at start of year	5,022	8,389
Amounts advanced	4,389	5,022
Amounts repaid	(5,022)	(8,389)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,389</u>	<u>5,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 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.

BALANCE SHEET - continued
30TH NOVEMBER 2019

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

The financial statements were approved by the director and authorised for issue on 30th November 2020 and were signed by:

I Ciobanu - Director

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.