

**INTERCITY CONTRACTORS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**INTERCITY CONTRACTORS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**INTERCITY CONTRACTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Andrew Paul Marshall
<b>Company Number</b>	06856637 (England and Wales)
<b>Registered Office</b>	JUDDS LANE ROWLEYS GREEN INDUSTRIAL ESAT LONGFORD COVENTRY WARWICKSHIRE CV6 6AQ

**INTERCITY CONTRACTORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	99,407	104,318
Current assets	69,062	48,090
Prepayments and accrued income	5,751	63,676
Creditors: amounts falling due within one year	(62,178)	(81,236)
<b>Net current assets</b>	<b>12,635</b>	<b>30,530</b>
<b>Total assets less current liabilities</b>	<b>112,042</b>	<b>134,848</b>
<b>Net assets</b>	<b>112,042</b>	<b>134,848</b>
<b>Capital and reserves</b>	<b>112,042</b>	<b>134,848</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Intercity Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 06856637. The registered office is JUDDS LANE ROWLEYS GREEN INDUSTRIAL ESAT, LONGFORD, COVENTRY, WARWICKSHIRE, CV6 6AQ.

**2 Average number of employees**

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 30 December 2021

Andrew Paul Marshall  
Director

Company Registration No. 06856637

