

Company Registration Number 07125912 (England and Wales)

ICE WORKS FREEHOLD COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

ICE WORKS FREEHOLD COMPANY LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		72,114		72,114
Current assets	14		6,027	
Creditors: amounts falling due within one year	(169)		(6,013)	
Net current (liabilities)/assets		(155)		14
Total assets less current liabilities		71,959		72,128
Creditors: amounts falling due after more than one year		(72,114)		(72,114)
Net (liabilities)/assets		(155)		14
Capital and reserves		(155)		14

Ice Works Freehold Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lane House, 24 Parsons Green Lane, London, SW6 4HS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 February 2018 and are signed on its behalf by:

Robin Hamilton
Director

Company Registration Number 07125912

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.