

Registered Number 07459663

INTERNATIONAL COLOURS IMPORT & EXPORT LIMITED

Micro-entity Accounts

28 February 2019

INTERNATIONAL COLOURS IMPORT & EXPORT LIMITED**Micro-entity Balance Sheet as at 28 February 2019****Registered Number 07459663**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		6,047	8,009
Current Assets		214,944	301,717
Prepayments and accrued income		625	2,277
Creditors: amounts falling due within one year		(372,765)	(426,723)
Net current assets (liabilities)		<u>(157,196)</u>	<u>(122,729)</u>
Total assets less current liabilities		<u>(151,149)</u>	<u>(114,720)</u>
Accruals and deferred income		(9,043)	(2,966)
Total net assets (liabilities)		<u>(160,192)</u>	<u>(117,686)</u>
Capital and reserves		<u>(160,192)</u>	<u>(117,686)</u>

- For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 29 November 2019

And signed on their behalf by:

Mr Gary Peter Bothomley, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the year amounted to 2 (2018:2).

2. Registered office :

Doshi Accountants Limited
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees

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

2019

Directors

Balance brought forward - £ (260)

Advances /(credits) to the directors - £ 260

Balance o/standing - £ 0

2018

Directors

Balance brought forward - £ (260)

Advances /(credits) to the directors - £ 0

Balance o/standing - £ (260)

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