

Registered Number 07459663

INTERNATIONAL COLOURS IMPORT & EXPORT LIMITED

Micro-entity Accounts

28 February 2023

INTERNATIONAL COLOURS IMPORT & EXPORT LIMITED**Micro-entity Balance Sheet as at 28 February 2023****Registered Number 07459663**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1	428
Current Assets		244,877	175,973
Prepayments and accrued income		2,857	-
Creditors: amounts falling due within one year		(398,367)	(381,804)
Net current assets (liabilities)		<u>(150,633)</u>	<u>(205,831)</u>
Total assets less current liabilities		<u>(150,632)</u>	<u>(205,403)</u>
Creditors: amounts falling due after more than one year		(26,000)	(33,611)
Accruals and deferred income		(7,100)	-
Total net assets (liabilities)		<u>(183,732)</u>	<u>(239,014)</u>
Capital and reserves		<u>(183,732)</u>	<u>(239,014)</u>

- For the year ending 28 February 2023 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 28 November 2023

And signed on their behalf by:

Mr Gary Peter Bothomley, Director**Footnotes:**

- Guarantees
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2023

Directors

Balance brought forward - £ (4,234)

Advances /(credits) to the director - £ 4,234

Balance o/standing - £

2022

Directors

Balance brought forward - £

Advances /(credits) to the director - £ (4,234)

Balance o/standing - £ (4,234)

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Notes to the Micro-entity Accounts for the period ended 28 February 2023

1 Employees

	2023	2022
Average number of employees during the period	1	1

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