

**ICIFM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Angus Accountancy Ltd

Chartered Certified Accountants

5a Dishlandtown St
Arbroath
Angus
DD11 1QX

Icifm Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08927308

	2018	2017
	£	£
Fixed assets	1,872	675
Current assets	37,589	8,002
Creditors: Amounts Falling Due Within One Year	(29,142)	(8,463)
NET CURRENT ASSETS (LIABILITIES)	8,447	(461)
TOTAL ASSETS LESS CURRENT LIABILITIES	10,319	214
NET ASSETS	10,319	214
CAPITAL AND RESERVES	10,319	214

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Icifm Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08927308. The registered office is 20-22 Wenlock Road, London, N1 7GU.

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

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Iain MacLean

21/09/2018

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.