

# **'I.C.C. DRIVE' LTD**

**Company Registration Number:  
09009954 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **'I.C.C. DRIVE' LTD**

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**for the Period Ended 30 April 2017**

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# **'I.C.C. DRIVE' LTD**

## **Company Information**

**for the Period Ended 30 April 2017**

**Director:**

Ismet Salih Sidzhimov

**Registered office:**

13  
Arnos Road  
London  
New Southgate  
N11 1AP

**Company Registration Number:**

09009954 (England and Wales)

# **'I.C.C. DRIVE' LTD**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Principal Activities**

delivery services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**  
Ismet Salih Sidzhimov

**This report was approved by the board of directors on 18 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Ismet Salih Sidzhimov

Status: Director

# 'I.C.C. DRIVE' LTD

## Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		22,625	27,072
Cost of sales		(1,014)	(4,014)
Gross Profit or (Loss)		21,611	23,058
Administrative Expenses		(15,811)	(16,073)
<b>Operating Profit or (Loss)</b>		<b>5,800</b>	<b>6,985</b>
<b>Profit or (Loss) Before Tax</b>		<b>5,800</b>	<b>6,985</b>
Tax on Profit		(1,155)	(1,397)
<b>Profit or (Loss) for Period</b>		<b>4,645</b>	<b>5,588</b>

The notes form part of these financial statements

# 'I.C.C. DRIVE' LTD

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	3		620
Cash at bank and in hand:		2,033	1,900
<b>Total current assets:</b>		<u>2,033</u>	<u>2,520</u>
Creditors: amounts falling due within one year:	4	( 1,155 )	( 1,787 )
<b>Net current assets (liabilities):</b>		<u>878</u>	<u>733</u>
Total assets less current liabilities:		878	733
<b>Total net assets (liabilities):</b>		<u>878</u>	<u>733</u>

The notes form part of these financial statements

# 'I.C.C. DRIVE' LTD

## Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		877	732
<b>Shareholders funds:</b>		<u>878</u>	<u>733</u>

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Ismet Salih Sidzhimov

Status: Director

The notes form part of these financial statements

# **'I.C.C. DRIVE' LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK.

# **'I.C.C. DRIVE' LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **2. Dividends**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>4,500</b>	5,000

# 'I.C.C. DRIVE' LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2017

### 3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors		620
Total		620

# **'I.C.C. DRIVE' LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **4.Creditors: amounts falling due within one year note**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors		390
Taxation and social security	1,155	1,397
<b>Total</b>	<u>1,155</u>	<u>1,787</u>

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.