

ICURA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

ICURA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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ICURA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	15,722	19,850
Current assets	125,362	140,304
Creditors: amounts falling due within one year	(34,773)	(65,020)
Net current assets	90,589	75,284
Total assets less current liabilities	106,311	95,134
Accruals and deferred income	(164)	-
Net assets	106,147	95,134
Capital and reserves	106,147	95,134

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2019

Robert Gus Watt
Director

Company Registration No. 09555517

