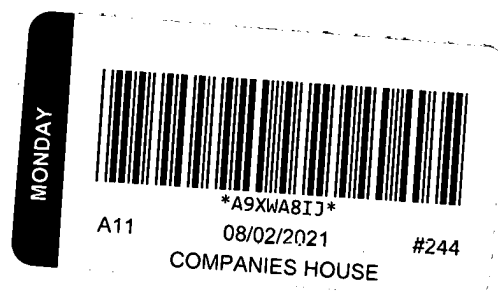


Registered number  
10136502

Iclip Limited  
Accounts (Amended)  
30 April 2020



**Iclip Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 April 2020**

**10136502**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	190,294	-
Current assets	100	100
Prepayments and accrued income	<u>(190,000)</u>	<u>-</u>
	<u>(189,900)</u>	<u>100</u>
Net current liabilities	<u>(189,900)</u>	<u>100</u>
Total assets less current liabilities	394	100
Creditors: amounts falling due after more than one year	<u>(65,011)</u>	<u>-</u>
<b>Net liabilities</b>	<u>(64,617)</u>	<u>100</u>
<b>Capital and reserves</b>	<u>(64,617)</u>	<u>100</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 2 The Green, Chrishall, Royston, Herts SG8 8NP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

A Rumbold  
 Director  
 Approved by the board on 9 November 2020

