

ICLIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

ICLIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	180,000	190,294
Current assets	100	100
Prepayments and accrued income	(180,000)	(190,000)
Net current liabilities	(179,900)	(189,900)
Total assets less current liabilities	100	394
Creditors: amounts falling due after more than one year	(60,675)	(65,011)
Net liabilities	(60,575)	(64,617)
Capital and reserves	(60,575)	(64,617)

NOTES TO THE ACCOUNTS

1 Statutory information

Iclip Limited is a private company, limited by shares, registered in England and Wales, registration number 10136502. The registered office is 2 The Green, The Green, Chrishall, Nr Royston, Hertfordshire, SG8 8NP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 30 December 2021

A Rumbold
Director

Company Registration No. 10136502

