

THE ICONIC CARD COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2017 TO 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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THE ICONIC CARD COMPANY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 JANUARY 2017 TO 31 JANUARY 2018

Directors	Paul Martin Bryan Winch
Company Number	10593057 (England and Wales)
Registered Office	BROOKE HOUSE NYEWOOD PETERSFIELD HAMPSHIRE GU31 5JA UNITED KINGDOM
Accountants	Hampshire Accountancy Services College Court 15 Bowen Lane Petersfield Hampshire GU31 4DR

THE ICONIC CARD COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £
Net current assets		-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year	±	(1)
Net liabilities		(1)
Capital and reserves		-
Called up share capital		(1)
Shareholders' funds		(1)

For the period ending 31 January 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 October 2018.

Paul Martin
Director

Company Registration No. 10593057

THE ICONIC CARD COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 JANUARY 2017 TO 31 JANUARY 2018

1 Statutory information

The Iconic Card Company Limited is a private company, limited by shares, registered in England and Wales, registration number 10593057. The registered office is BROOKE HOUSE, NYEWOOD, PETERSFIELD, HAMPSHIRE, GU31 5JA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2018

£

Other creditors

1

5 Average number of employees

During the period the average number of employees was 2.

