Registration number: 10946650

## Icleanwarehouse Ltd

Annual Report and Unaudited Financial Statements for the Period from 5 September 2017 to 30 September 2018

## Icleanwarehouse Ltd

#### Contents

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	2

### Icleanwarehouse Ltd

## **Company Information**

**Director** Mr Lee McKane

Registered office 3rd Floor

207 Regent Street

London W1B 3HH

Page 1

#### Icleanwarehouse Ltd

# (Registration number: 10946650) Balance Sheet as at 30 September 2018

	2018 £
Current assets	131
Creditors: Amounts falling due after more than one year	(1,050)
	(919)
Capital and reserves	(919)

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 3rd Floor 207 Regent Street London W1B 3HH

These financial statements were authorised for issue by the director on 20 May 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

<del>-</del>	
Approved and authorised by the director on 20 May 2019	
Mr Lee McKane Director	

Page 2

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.