

**I&C LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

I&C LONDON LTD
UNAUDITED ACCOUNTS
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I&C LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Mrs Arunie Ujitha BALASURIYA
Company Number	11141283 (England and Wales)
Registered Office	PHOENIX BUSINESS CENTRE C/O METROPOLITAN OFFICE 10 ROSSLYN CRESCENT HARROW MIDDLESEX HA1 2SP ENGLAND
Accountants	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

I&C LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	8,200	5,200
Cash at bank and in hand		60	366
		<u>8,260</u>	<u>5,566</u>
Creditors: amounts falling due within one year	5	(7,731)	(5,369)
Net current assets		<u>529</u>	<u>197</u>
Net assets		<u>529</u>	<u>197</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		429	97
Shareholders' funds		<u>529</u>	<u>197</u>

For the year ending 31 January 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 7 December 2020 and were signed on its behalf by

Mrs Arunie Ujitha BALASURIYA
Director

Company Registration No. 11141283

I&C LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

I&C London Ltd is a private company, limited by shares, registered in England and Wales, registration number 11141283. The registered office is PHOENIX BUSINESS CENTRE C/O METROPOLITAN, OFFICE 10 ROSSLYN CRESCENT, HARROW, MIDDLESEX, HA1 2SP, ENGLAND.

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 remained unchanged from the previous year, and also 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 Debtors

2020	2019
£	£

Other debtors	8,200	5,200
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	6,643	4,896
Other creditors	26	-
Loans from directors	398	141
Accruals	664	332
	<hr/> 7,731	<hr/> 5,369

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

