

Company Registration Number NI658348 (Northern Ireland)

IDMCD UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
PAGES FOR FILING WITH REGISTRAR

IDMCD UK LTD

COMPANY INFORMATION

Director	Mr M Gwynne
Company number	NI658348
Registered office	30 Rowreagh Road Kircubbin Co Down BT22 1AS
Accountants	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN

IDMCD UK LTD

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IDMCD UK LTD

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020	
	£	£
Fixed assets		41,075
Current assets	147,081	
Prepayments and accrued income	3,670	
Creditors: amounts falling due within one year	(72,538)	
Net current assets		78,213
Total assets less current liabilities		119,288
Creditors: amounts falling due after more than one year		(23,094)
Net assets		96,194
Capital and reserves		96,194

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number
Employees	2

IDMCD UK LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2020

IDMCD UK Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 30 Rowreagh Road, Kircubbin, Co Down, BT22 1AS.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 February 2021 and are signed on its behalf by:

Mr M Gwynne
Director

Company Registration Number NI658348

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.