

**COMPANIES HOUSE
EDINBURGH**

29 NOV 2018

FRONT DESK

Indicia Edinburgh Limited

Unaudited Financial Statements

Registered number: SC147763

31 March 2018

THURSDAY



SCT *S7JR2CGZ*
29/11/2018 #213
COMPANIES HOUSE

Balance Sheet
at 31 March 2018

	2018		2017
	£	£	£
Current Assets			
Debtors	231,399		231,399
 Creditors: amounts falling due within one year	 (39,861)		 (39,861)
 Net assets	 191,538		 191,538
 Capital and reserves			
Called up share capital	1,214		1,214
Profit and loss account	190,324		190,324
 Shareholders' funds	 191,538		 191,538


For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on

and were signed on its behalf by:

 13th Nov 2018
I Stockley
Director

Company registered number: SC147763

Notes

(forming part of the financial statements)

1 Accounting policies

Indicia Edinburgh Limited (the "Company") is a company limited by shares and incorporated and domiciled in the UK.

The company was dormant during the year and has not traded.

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("*FRS 102*") as issued in August 2014. The amendments to FRS 102 issued in July 2015 and effective immediately have been applied. The presentation currency of these financial statements is sterling.

In the transition to FRS 102 from old UK GAAP, the Company made no measurement and recognition adjustments and took advantage of the permitted exemptions to retain the existing accounting policies and account balances until the date at which a new accounting transaction is recognised.

2 Debtors

	31 March 2018 £	31 March 2017 £
Amounts owed by group undertakings	230,185	230,185
Other debtors	1,214	1,214
	<u>231,399</u>	<u>231,399</u>

3 Creditors: Amounts falling due within one year

	31 March 2018 £	31 March 2017 £
Amounts owed to group undertakings	39,861	39,861
	<u>39,861</u>	<u>39,861</u>

4 Share capital

Allotted and called up shares

	2018 No.	2018 £	2017 No.	2017 £
Ordinary shares of £1 each	1,214	1,214	1,214	1,214
	<u>1,214</u>	<u>1,214</u>	<u>1,214</u>	<u>1,214</u>

5 Control

The Company is controlled by Indicia Group Limited, a company incorporated in England and Wales. The ultimate parent undertaking is Konica Minolta Inc., a company incorporated in Japan.