

COMPANY REGISTRATION NUMBER: SC185538

INTEGRATED COMMUNICATIONS ENGINEERING LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31st MAY 2020



RITSONS
Chartered Accountants
26-30 Marine Place
Buckie
Moray
AB56 1UT

INTEGRATED COMMUNICATIONS ENGINEERING LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31st MAY 2020

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INTEGRATED COMMUNICATIONS ENGINEERING LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

T N Blair
M H Blair

Company secretary

Mrs M H Blair

Registered office

2 Battlefield House
Battlefield
Battlehill
Huntly
Aberdeenshire
AB54 6HX

Accountants

Ritsons
Chartered Accountants
26-30 Marine Place
Buckie
Moray
AB56 1UT

INTEGRATED COMMUNICATIONS ENGINEERING LIMITED
CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF INTEGRATED COMMUNICATIONS ENGINEERING LIMITED
YEAR ENDED 31st MAY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Integrated Communications Engineering Limited for the year ended 31st May 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance.

This report is made solely to the Board of Directors of Integrated Communications Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 24th December 2008. Our work has been undertaken solely to prepare for your approval the financial statements of Integrated Communications Engineering Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Integrated Communications Engineering Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Integrated Communications Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Integrated Communications Engineering Limited. You consider that Integrated Communications Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Integrated Communications Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RITSONS
Chartered Accountants

26-30 Marine Place
Buckie
Moray
AB56 1UT

INTEGRATED COMMUNICATIONS ENGINEERING LIMITED

STATEMENT OF FINANCIAL POSITION

31st MAY 2020

	2020 £	2019 £
Current assets	632	632
Creditors: amounts falling due within one year	36	36
NET CURRENT ASSETS	<u>596</u>	<u>596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>596</u>	<u>596</u>
Accruals and deferred income	300	300
	<u>296</u>	<u>296</u>
Capital and reserves	<u>296</u>	<u>296</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st May 2020 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 financial statements 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 financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 17/2/20, and are signed on behalf of the board by:

T N Blair
Director



Company registration number: SC185538

The company is a private company limited by shares, registered in Scotland.