Registered Number 02769430

INTERNAL COMMUNICATIONS NETWORK LIMITED

Micro-entity Accounts

31 December 2016

INTERNAL COMMUNICATIONS NETWORK LIMITED **Registered Number 02769430**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	20,755	20,053
Investments		14,500	14,500
		35,255	34,553
Current assets			
Debtors		17,987	1,099
Cash at bank and in hand		15,073	38,678
		33,060	39,777
Creditors: amounts falling due within one year	2	(32,965)	(42,413)
Net current assets (liabilities)		95	(2,636)
Total assets less current liabilities		35,350	31,917
Total net assets (liabilities)		35,350	31,917
Capital and reserves			
Called up share capital		100	100
Other reserves		3,415	3,415
Profit and loss account		31,835	28,402
Shareholders' funds		35,350	31,917

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2017

And signed on their behalf by:
Miss L Limoi, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	59,338
Additions	2,205
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	61,543
Depreciation	
At 1 January 2016	39,285
Charge for the year	1,503
On disposals	-
At 31 December 2016	40,788
Net book values	
At 31 December 2016	20,755
At 31 December 2015	20,053

2 Creditors

	2016	*2015*
	£	£
Secured Debts	32,965	-

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