REGISTERED NUMBER: 07016421 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

I C Technical Services Limited

I C Technical Services Limited (Registered number: 07016421)

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Abridged Balance Sheet	1
Notes to the Financial Statements	2

I C Technical Services Limited (Registered number: 07016421)

Abridged Balance Sheet
31 March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Investments	5		89,840		148,484
CREDITORS					
Amounts falling due within one year		9,827		21,279	
NET CURRENT LIABILITIES			(9,827)		(21,279)
TOTAL ASSETS LESS CURRENT LIABILITIES			80,013		127,205
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			79,913		127,105
SHAREHOLDERS' FUNDS			80,013		127,205

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 20 December 2018 and were signed by:

Mr I R Canning - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

I C Technical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07016421

Registered office: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Revenue recognition
Profit share received from companies in which the company is a corporate partner is recognised in the year in which the company is entitled to receive a share of profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

5. FIXED ASSET INVESTMENTS

The amount included as a fixed asset investment represents the company's capital account outstanding as at the balance sheet date in Certus Security LLP.

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.