Registered Number 08525937

ICOM VOICE LTD

Micro-entity Accounts

31 May 2019

ICOM VOICE LTD **Registered Number 08525937**

Micro-entity Balance Sheet as at 31 May 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		25,729	38,410
Current Assets		92,108	23,765
Creditors: amounts falling due within one year		(107,413)	(33,718)
Net current assets (liabilities)		(15,305)	(9,953)
Total assets less current liabilities		10,424	28,457
Total net assets (liabilities)		10,424	28,457
Capital and reserves		10,424	28,457

- For the year ending 31 May 2019 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 6 December 2019

And signed on their behalf by:
AYESHA SIDDIQUA, Director

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.