

REGISTERED NUMBER: 10692313 (England and Wales)

Unaudited Financial Statements
for the Period 27 March 2017 to 30 September 2017
for
I-Commercial Finance Limited

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DIRECTOR: A Fairclough

REGISTERED OFFICE: 5 Willow Walk
Cowbridge
CF71 7EE

REGISTERED NUMBER: 10692313 (England and Wales)

ACCOUNTANTS: Macey Owen Limited
5, Willow Walk
Cowbridge
Vale of Glamorgan
CF71 7EE

Balance Sheet
30 September 2017

	£
FIXED ASSETS	5,016
CURRENT ASSETS	1,771
CREDITORS	
Amounts falling due within one year	<u>(8,418)</u>
NET CURRENT LIABILITIES	<u>(6,647)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,631)</u>
CAPITAL AND RESERVES	<u>(1,631)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the company was lent £750 from I- Property Finance Limited, a company with common shareholders.

Included in other creditors is an amount owed to the shareholder and director totalling £5670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 September 2017

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

The financial statements were approved by the director on 21 November 2017 and were signed by:

A Fairclough - 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.