# VALENTE ICES LIMITED

**Company Registration Number:**
**11339708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# VALENTE ICES LIMITED

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# VALENTE ICES LIMITED

## Company Information

**for the Period Ended 31 May 2020**

| | |
|---|---|
| **Registered office:** | 7 The Stables Mews<br>Holton Road<br>Tetney<br>Grimsby<br>England<br>DN36 5 LN |
| **Company Registration Number:** | 11339708 (England and Wales) |

# VALENTE ICES LIMITED

## Balance sheet

### As at 31 May 2020

| | *2020* | *13 months to 31 May 2019* |
|---|---|---|
| | **£** | **£** |
| FixedAssets: | **6,103** | 5,980 |
| Current assets: | **1,424** | 2,301 |
| Creditors: amounts falling due within one year: | | ( 53 ) |
| **Net current assets (liabilities):** | **1,424** | 2,248 |
| Total assets less current liabilities: | **7,527** | 8,228 |
| **Total net assets (liabilities):** | **7,527** | 8,228 |
| **Capital and reserves:** | **7,527** | 8,228 |

## Balance sheet continued

For the year ending 31 May 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 February 2021**
**And Signed On Behalf Of The Board By:**

Name: Miss T Wright
Status: Director

The notes form part of these financial statements

# VALENTE ICES LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 31 May 2020**

## 1. Employee Information

Average number of employees: 1

## 2. Off balance sheet disclosure

No

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.