

ICONSALVI MEDIA GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 OCTOBER 2019 TO 31 OCTOBER 2020

ICONSALVI MEDIA GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 OCTOBER 2019 TO 31 OCTOBER 2020

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ICONSALVI MEDIA GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020
	£
Current assets	89,575
Creditors: amounts falling due within one year	(57,347)
Net current assets	32,228
Total assets less current liabilities	32,228
Net assets	32,228
Capital and reserves	32,228

NOTES TO THE ACCOUNTS

1 Statutory information

ICONSALVI MEDIA GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12265708. The registered office is TEEWAYS BERRY LANE, CHORLEYWOOD, RICKMANSWORTH, WD3 5ES, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 July 2021

CONSALVI, Jack Arthur
Director

Company Registration No. 12265708

