

**IMAGE CREATION SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 JUNE 2021 TO 30 JUNE 2022**

GRH Accountancy Ltd

First Floor, Cql House Alington Road
Little Barford
St. Neots
PE19 6YH

Image Creation Supplies Limited
Balance Sheet
As at 30 June 2022

Registered number: 13436708

	30 June 2022
	£
Fixed assets	375
Current assets	69,940
Creditors: Amounts Falling Due Within One Year	(29,948)
NET CURRENT ASSETS	<u>39,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,367</u>
Accruals and deferred income	(15,975)
NET ASSETS	<u><u>24,392</u></u>
CAPITAL AND RESERVES	<u><u>24,392</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Image Creation Supplies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13436708 . The registered office is Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

Image Creation Supplies Limited
Balance Sheet (continued)
As at 30 June 2022

For the period ending 30 June 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Andrews

Director

10/02/2023

David Foreman

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.