

**IMAGE CREATION SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

GRH Accountancy Ltd
CqI House Alington Road
Little Barford
St. Neots
PE19 6YH

Image Creation Supplies Limited
Balance Sheet
As At 30 June 2025

Registered number: 13436708

	2025	2024
	£	£
Fixed assets	960	687
Current assets	146,397	146,780
Creditors: Amounts Falling Due Within One Year	(94,083)	(96,682)
NET CURRENT ASSETS	<u>52,314</u>	<u>50,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,274</u>	<u>50,785</u>
Accruals and deferred income	(13,750)	(11,250)
NET ASSETS	<u><u>39,524</u></u>	<u><u>39,535</u></u>
CAPITAL AND RESERVES	<u><u>39,524</u></u>	<u><u>39,535</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

Image Creation Supplies Limited
Balance Sheet (continued)
As At 30 June 2025

For the year ending 30 June 2025 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

16/10/2025

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.