

ICON PRO COMMERCIAL LTD

Abridged Accounts

Period of accounts

Start date: 06 August 2025

End date: 31 August 2026

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Balance Sheet

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ICON PRO COMMERCIAL LTD
Balance Sheet
As at 31 August 2026

	Notes	2026 £
Current assets		
Cash at bank and in hand		132
Creditors: amount falling due within one year		(33,200)
Net current assets		<u>(33,068)</u>
 Total assets less current liabilities		 (33,068)
Net assets		<u><u>(33,068)</u></u>
 Capital and reserves		
Revaluation Reserves		(25,825)
Profit and loss account		(7,243)
Shareholders' funds		<u><u>(33,068)</u></u>

For the period ended 31 August 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 September 2026 and were signed by:

Marcin BARAN
Director

ICON PRO COMMERCIAL LTD
Notes to the Abridged Financial Statements
For the Period 06 August 2025 to 31 August 2026

General Information

ICON PRO COMMERCIAL LTD is a private company, limited by shares, registered in England and Wales, registration number 16632113, registration address 5 ELM COTTAGES STATION ROAD, WOMBWELL , BARNSELEY, S73 0BD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the period was 1.

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.