Limited Liability Partnership No. OC320421

ICA Network Solutions LLP

Balance Sheet
As at 30th September 2016

	30.09.2016		30.09.2015	
	£	£	£	£
Fixed Assets		2,645,063		2,593,562
Current assets				
Stock and work in progress	7,218		7,218	
Debtors	4,354		155,304	
Bank balance and cash in hand	3,463		1,194	
	15,035		163,716	
Creditors: amounts falling due within one year	(1,453,627)		(1,546,599)	
Net current assets/(liabilities)		(1,438,592)		(1,382,883)
		£1,206,471		£1,210,679
Capital Accounts				
Members' interests		1,206,471		1,210,679
		£1,206,471		£1,210,679

Members' statements on the unaudited accounts

1 For the year ended 30th September 2016 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small Limited Liability Partnerships.
2 The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
3 These accounts have been prepared in accordance with the provisions applicable to Limited Liability Partnerships subject to the small Limited Liability Partnerships regime
4 These accounts do not include a profit and loss account. This balance sheet has been delivered in accordance with the provisions applicable to Limited Liability Partnerships subject to the small Limited Liability Partnerships regime

PA Regan
TP (Evenlode) LLP
Designated Member

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