Company registration number: SC552002

ICD Electrical Services Ltd

Trading as ICD Electrical Services Ltd

Unaudited filleted financial statements

31 December 2018

ICD Electrical Services Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

ICD Electrical Services Ltd

Directors and other information

Director	Mr Iain Donaldson
Company number	SC552002
Registered office	118 Moorpark Square Renfrew Renfrewshire PA48JF
Business address	118 Moorpark Square Renfrew Renfrewshire PA4 8JF
Accountants	Simmers & Co Albany Chambers Albany Street OBAN Argyll PA34 4AL

Bankers	Bank of Scotland

ICD Electrical Services Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of ICD Electrical Services Ltd

Year ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ICD Electrical Services Ltd for the year ended 31 December 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of ICD Electrical Services Ltd, as a body, in accordance with the terms of our engagement letter dated 21 September 2018. Our work has been undertaken solely to prepare for your approval the financial statements of ICD Electrical Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ICD Electrical Services Ltd and its director as a body for our work or for this report.

It is your duty to ensure that ICD Electrical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ICD Electrical Services Ltd. You consider that ICD Electrical Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ICD Electrical Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Simmers & Co

Chartered Accountants

Albany Chambers

Albany Street

OBAN

Argyll

PA34 4AL

9 March 2019

ICD Electrical Services Ltd

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	9,840	13,120
Current assets	10,571	4,244
Creditors: amounts falling due within one year	(13,513)	(16,654)
Net current liabilities	(2,942)	(12,410)
Total assets less current liabilities	6,898	710
Accruals and deferred income	(748)	(595)
Net assets	6,150	115
Capital and reserves	6,150	115

Notes to the financial statements

ICD Electrical Services Ltd

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Iain Donaldson	(11,116)	(30,000)	38,377	(2,739)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Iain Donaldson	-	(27,300)	16,184	(11,116)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 March 2019 , and are signed on behalf of the board by:

Mr Iain Donaldson

Director

Company registration number: SC552002

The company is a private company limited by shares, registered in Scotland.

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.