

REGISTERED NUMBER: 03764234 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
FOR
ICE PRODUCTIONS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 August 2018**

	Page
Company Information	1
Balance Sheet	2

ICE PRODUCTIONS LIMITED (BY SHARES)

**COMPANY INFORMATION
for the year ended 31 August 2018**

DIRECTORS:	S Griffiths Mrs C Henson
REGISTERED OFFICE:	Berkeley House The Square 6 The Square Kenilworth Warwickshire CV8 1EB
REGISTERED NUMBER:	03764234 (England and Wales)
BANKERS:	HSBC 46 The Square Kenilworth Warwickshire CV8 1EA

BALANCE SHEET
31 August 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		42,019		48,297
CURRENT ASSETS	11,297		25,691	
CREDITORS				
Amounts falling due within one year	(50,095)		(54,674)	
NET CURRENT LIABILITIES		(38,798)		(28,983)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,221</u>		<u>19,314</u>
CAPITAL AND RESERVES		<u>3,221</u>		<u>19,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2019 and were signed on its behalf by:

S Griffiths - Director