

# **ICODE SOFTWARE LTD**

**Company Registration Number:  
06948708 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes  
only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **ICODE SOFTWARE LTD**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Tom Worley

**Registered office:**

47  
Rancorn Road  
Westbrook  
Margate  
Kent  
CT9 5DQ

**Company Registration Number:**

06948708 (England and Wales)

# ICODE SOFTWARE LTD

## Micro-Entity Balance sheet

As at 30 June 2016

	<b><i>2016</i></b> <b><i>£</i></b>	<b><i>2015</i></b> <b><i>£</i></b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>4,158</b>	4,158
Current assets:	<b>658</b>	658
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>0</b>	0
Net current assets (liabilities):	<b>658</b>	658
Total assets less current liabilities:	<b>4,816</b>	4,816
Creditors: amounts falling due after more than one year:	<b>( 129 )</b>	( 129 )
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>4,687</b>	4,687
Capital and reserves:	<b>4,687</b>	4,687

# **ICODE SOFTWARE LTD**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Tom Worley

Status: Director