

ICHIKADO LTD

**Company Registration Number:
08140548 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 12th July 2012

End date: 31st July 2013

SUBMITTED

ICHIKADO LTD

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ICHIKADO LTD

Company Information for the Period Ended 31st July 2013

Director: Robin Macdiarmid Campbell SCRIMGEOUR

Registered office: The Meridian 4 Copthall House
Station Square
Coventry
West Midlands
CV1 2FL
GB-ENG

Company Registration Number: 08140548 (England and Wales)

ICHIKADO LTD

Directors' Report Period Ended 31st July 2013

The directors present their report with the financial statements of the company for the period ended 31st July 2013

Directors

The directors shown below have held office during the whole of the period from 12th July 2012 to 31st July 2013

Robin Macdiarmid Campbell SCRIMGEOUR

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 23 August 2013

And Signed On Behalf Of The Board By:

Name: Robin Macdiarmid Campbell SCRIMGEOUR

Status: Director

ICHIKADO LTD

Profit and Loss Account

for the Period Ended 31st July 2013

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

ICHIKADO LTD

Balance sheet As at 31st July 2013

	Notes	2013	
		£	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1,000	-
Total current assets:		<u>1,000</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1,000</u>	<u>-</u>
Total assets less current liabilities:		1,000	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1,000</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ICHIKADO LTD

Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1,000	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1,000</u>	<u>-</u>

For the year ending 31 July 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Macdiarmid Campbell SCRIMGEOUR

Status: Director

The notes form part of these financial statements

ICHIKADO LTD

Notes to the Financial Statements for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

ICHIKADO LTD

Notes to the Financial Statements for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<u>1,000</u>
Total share capital:			<u><u>1,000</u></u>

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.