

IPS-UK LIMITED

**Company Registration Number:
05356138 (England and Wales)**

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

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

IPS-UK LIMITED

Company Information

for the Period Ended 31 October 2016

Director:

Andrew Peter Laundry

Patrick York

Registered office:

Unit3, Wrexham Enterprise Park
Ash Road North
Wrexham Industrial Estate,
Wrexham, Clwyd
LL13 9JT

Company Registration Number:

05356138 (England and Wales)

IPS-UK LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	2,951	12,216
Current assets:	198,963	202,854
Creditors: amounts falling due within one year:	(23,091)	(35,785)
Net current assets (liabilities):	175,872	167,069
Total assets less current liabilities:	178,823	179,285
Creditors: amounts falling due after more than one year:	(209,901)	(214,900)
Total net assets (liabilities):	<u>(31,078)</u>	<u>(35,615)</u>
Capital and reserves:	(31,078)	(35,615)

IPS-UK LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 21 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick York

Status: Director

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.