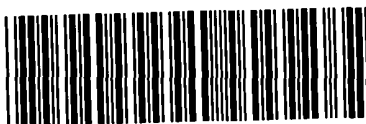


**REGISTRAR'S  
COPY**

Company Registration Number 02737267 (England and Wales)

**IPR INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

FRIDAY



\*A688WLB\*

A10

09/06/2017

#398

COMPANIES HOUSE

# IPR INDUSTRIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,605,079		1,605,328
Current assets	660,535		775,937	
Prepayments and accrued income	-		595	
Creditors: amounts falling due within one year	(22,141)		(30,231)	
Net current assets		638,394		746,301
Total assets less current liabilities		2,243,473		2,351,629
Creditors: amounts falling due after more than one year		(8,016)		(8,016)
Net assets		2,235,457		2,343,613
Capital and reserves		2,235,457		2,343,613

### Notes to the financial statements

#### 1. Directors' benefits: advances, credit and guarantees

Included within other creditors at the year end, is an amount of £1,635 (2015: £304) owed to N E V Martensson, director. The movement relates to business expenses paid for privately.

Included within other creditors at the year end, is an amount of £1,163 (2015: £327) owed to P N E Martensson, director. The movement relates to business expenses paid for privately of £824 (2015: £2,214), unpaid wages of £1,277 (2015: £nil), less expenses paid on behalf of the director of £955 (2015: £nil) and repayments to the director of £310 (2015: £232,204).

#### 2. Related Party Transactions

Included within other debtors at the year end, is an amount of £611,335 (2015: £687,978) owed from IPR Property Limited, a subsidiary. The movement in the year relates to amounts loaned to IPR Property Limited of £21,203 (2015: £12,507) less amounts repaid of £97,846 (2015: £283,213).

IPR Industries Limited is a company limited by shares incorporated in England and Wales. The registered office is IPR House, 37 Guildford Road, Lightwater, Surrey, United Kingdom, GU18 5SA.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

# **IPR INDUSTRIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2016**

---

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 30/5/2017 and are signed on its behalf by:

.....  
P N E Martensson  
Director

Company Registration Number 02737267