

IOP ENTERPRISES LIMITED

**Company Registration Number:
03471563 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 1 January 2019

End date: 31 December 2019

IOP ENTERPRISES LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

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Balance sheet notes

IOP ENTERPRISES LIMITED

Directors' report period ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal activities of the company

Traditionally, the business of IOP Enterprises was based on organising events making use of the Institute's own premises. Following the move to the Institute of Physics' new premises, the activities of IOP Enterprises during 2019 were limited. The company is expected to be dormant from 2020.

Directors

The director shown below has held office during the whole of the period from
1 January 2019 to 31 December 2019

Professor Paul Hardaker

The director shown below has held office during the period of
1 January 2019 to 1 October 2019

Professor Julian Jones

The director shown below has held office during the period of
1 October 2019 to 31 December 2019

Rachel Youngman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
9 September 2020

And signed on behalf of the board by:
Name: Professor Paul Hardaker
Status: Director

IOP ENTERPRISES LIMITED

Profit And Loss Account for the Period Ended 31 December 2019

	2019	2018
	£	£
Turnover:	1,587	0
Cost of sales:	0	0
Gross profit(or loss):	1,587	0
Distribution costs:	0	0
Administrative expenses:	(4)	4,212
Other operating income:	0	0
Operating profit(or loss):	1,583	4,212
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	1,583	4,212
Tax:	0	0
Profit(or loss) for the financial year:	1,583	4,212

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	3,851	7,814
Cash at bank and in hand:		0	580
Investments:		0	0
Total current assets:		<u>3,851</u>	<u>8,394</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	0	(2,498)
Net current assets (liabilities):		<u>3,851</u>	<u>5,896</u>
Total assets less current liabilities:		<u>3,851</u>	<u>5,896</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>3,851</u>	<u>5,896</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		3,849	5,894
Total Shareholders' funds:		<u>3,851</u>	<u>5,896</u>

The notes form part of these financial statements

IOP ENTERPRISES LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 September 2020
and signed on behalf of the board by:**

Name: Professor Paul Hardaker
Status: Director

The notes form part of these financial statements

IOP ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Distributions of profit. Financial instruments. Related parties.

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	3,851	7,814
Total	<u>3,851</u>	<u>7,814</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	510
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	1,988
Total	<u>0</u>	<u>2,498</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.