

INTELLIGENT PROTECTION INTERNATIONAL LTD

**Company Registration Number:
06862831 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

INTELLIGENT PROTECTION INTERNATIONAL LTD

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

INTELLIGENT PROTECTION INTERNATIONAL LTD

Company Information

for the Period Ended 30 June 2017

Director: Alexander Bomberg
George Foster

Secretary: N J Brown

Registered office: The Leas
Eastington Bridge
Stonehouse
GL10 3SQ

Company Registration Number: 06862831 (England and Wales)

INTELLIGENT PROTECTION INTERNATIONAL LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Close security protection

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Alexander Bomberg

The director(s) shown below were appointed to the company during the period

George Foster

01 January 2017

Secretary

N J Brown

This report was approved by the board of directors on 1 September 2017

And Signed On Behalf Of The Board By:

Name: Alexander Bomberg

Status: Director

INTELLIGENT PROTECTION INTERNATIONAL LTD

Balance sheet

As at 30 June 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1,587 | |
| Total fixed assets: | | <u>1,587</u> | <u></u> |
| Current assets | | | |
| Debtors: | | 137,986 | 45,291 |
| Cash at bank and in hand: | | 16,578 | 8,559 |
| Total current assets: | | <u>154,564</u> | <u>53,850</u> |
| Prepayments and accrued income: | | | 31,380 |
| Creditors: amounts falling due within one year: | | (155,296) | (84,980) |
| Net current assets (liabilities): | | <u>(732)</u> | <u>250</u> |
| Total assets less current liabilities: | | <u>855</u> | <u>250</u> |
| Total net assets (liabilities): | | <u>855</u> | <u>250</u> |

The notes form part of these financial statements

INTELLIGENT PROTECTION INTERNATIONAL LTD

Balance sheet continued

As at 30 June 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | 854 | 249 |
| Shareholders funds: | | <u>855</u> | <u>250</u> |

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 September 2017

And Signed On Behalf Of The Board By:

Name: Alexander Bomberg

Status: Director

The notes form part of these financial statements

INTELLIGENT PROTECTION INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

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

INTELLIGENT PROTECTION INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01 July 2016 | 0 |
| Additions | 1,587 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2017 | <u>1,587</u> |
| Depreciation | |
| At 01 July 2016 | 0 |
| Charge for year | - |
| On disposals | - |
| Other adjustments | - |
| At 30 June 2017 | <u>0</u> |
| Net book value | |
| At 30 June 2017 | <u>1,587</u> |
| At 30 June 2016 | <u>0</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.