

INTELLIGENT PROTECTION INTERNATIONAL LTD

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

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

INTELLIGENT PROTECTION INTERNATIONAL LTD

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INTELLIGENT PROTECTION INTERNATIONAL LTD

Company Information

for the Period Ended 30 June 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Security Protection

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Alexander Bomberg

George Foster

Secretary

N J Brown

This report was approved by the board of directors on 1 September 2018

And Signed On Behalf Of The Board By:

Name: Alexander Bomberg

Status: Director

INTELLIGENT PROTECTION INTERNATIONAL LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	2,337	1,587
Total fixed assets:		<u>2,337</u>	<u>1,587</u>
Current assets			
Debtors:		152,226	137,986
Cash at bank and in hand:		4,802	16,578
Total current assets:		<u>157,028</u>	<u>154,564</u>
Creditors: amounts falling due within one year:		(151,729)	(155,296)
Net current assets (liabilities):		<u>5,299</u>	<u>(732)</u>
Total assets less current liabilities:		7,636	855
Total net assets (liabilities):		<u>7,636</u>	<u>855</u>

The notes form part of these financial statements

INTELLIGENT PROTECTION INTERNATIONAL LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		7,635	854
Shareholders funds:		<u>7,636</u>	<u>855</u>

For the year ending 30 June 2018 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 2018

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 2018

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 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	1,587
Additions	1,529
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2018	3,116
Depreciation	
At 01 July 2017	0
Charge for year	779
On disposals	-
Other adjustments	-
At 30 June 2018	779
Net book value	
At 30 June 2018	2,337
At 30 June 2017	1,587

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.