

**IPRACON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2020 TO 31 JANUARY 2021**

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

Ipracon Ltd
Balance Sheet
As at 31 January 2021

Registered number: 07512362

	31 January 2021	29 February 2020
	£	£
Fixed assets	-	8,758
Current assets	1,975,644	1,563,049
Creditors: Amounts Falling Due Within One Year	(139,179)	(59,615)
NET CURRENT ASSETS	<u>1,836,465</u>	<u>1,503,434</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,836,465</u>	<u>1,512,192</u>
Accruals and deferred income	(1,236)	(1,196)
NET ASSETS	<u><u>1,835,229</u></u>	<u><u>1,510,996</u></u>
CAPITAL AND RESERVES	<u><u>1,835,229</u></u>	<u><u>1,510,996</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2020: 2)

2. Cessation

Company ceased trading on 31 January 2021.

3. General Information

Ipracon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07512362 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

Ipracon Ltd
Balance Sheet (continued)
As at 31 January 2021

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Robinson

Director

19 February 2021

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.