

IPSL REPACK LTD

**Company Registration Number:
11001377 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

IPSL REPACK LTD

Contents of the Financial Statements for the Period Ended 28 February 2020

Balance sheet

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IPSL REPACK LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>17 months to 28 February 2019</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	84,435	84,435
Total fixed assets:		<u>84,435</u>	<u>84,435</u>
Current assets			
Debtors:		608,620	100,479
Cash at bank and in hand:		57,159	2,051
Total current assets:		<u>665,779</u>	<u>102,530</u>
Creditors: amounts falling due within one year:		(581,128)	(84,504)
Net current assets (liabilities):		<u>84,651</u>	<u>18,026</u>
Total assets less current liabilities:		<u>169,086</u>	<u>102,461</u>
Total net assets (liabilities):		<u>169,086</u>	<u>102,461</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		169,085	102,460
Shareholders funds:		<u>169,086</u>	<u>102,461</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 April 2021
and signed on behalf of the board by:**

Name: Sidney Nicholls
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>17 months to 28 February 2019</i>
Average number of employees during the period	9	9

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Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	91,275
At 28 February 2020	<u>91,275</u>
Depreciation	
At 01 March 2019	6,840
At 28 February 2020	<u>6,840</u>
Net book value	
At 28 February 2020	<u>84,435</u>
At 28 February 2019	<u>84,435</u>

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