

IPSL REPACK LTD

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

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

IPSL REPACK LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	84,435	84,435
Total fixed assets:		84,435	84,435
Current assets			
Debtors:		342,339	762,339
Cash at bank and in hand:		16	57,309
Total current assets:		342,355	819,648
Creditors: amounts falling due within one year:		(608,008)	(734,497)
Net current assets (liabilities):		(265,653)	85,151
Total assets less current liabilities:		(181,218)	169,586
Total net assets (liabilities):		(181,218)	169,586
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(181,219)	169,585
Shareholders funds:		(181,218)	169,586

The notes form part of these financial statements

IPSL REPACK LTD

Balance sheet statements

For the year ending 28 February 2022 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 09 January 2023
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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	9

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	91,275
At 28 February 2022	<u>91,275</u>
Depreciation	
At 01 March 2021	6,840
At 28 February 2022	<u>6,840</u>
Net book value	
At 28 February 2022	<u>84,435</u>
At 28 February 2021	<u>84,435</u>

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