

IDPE (TRADING) LTD

**Company Registration Number:
11073956 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

IDPE (TRADING) LTD

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IDPE (TRADING) LTD

Company Information

for the Period Ended 31 December 2020

Director:

A C Beales

K Hartshorn

J Hodges

Registered office:

Kelston Park

Kelston

Bath

England

BA1 9AE

Company Registration Number:

11073956 (England and Wales)

IDPE (TRADING) LTD

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		5,320	56,657
Cash at bank and in hand:		11,766	16,051
Total current assets:		17,086	72,708
Creditors: amounts falling due within one year:		(6,862)	(1,008)
Net current assets (liabilities):		10,224	71,700
Total assets less current liabilities:		10,224	71,700
Total net assets (liabilities):		10,224	71,700

The notes form part of these financial statements

IDPE (TRADING) LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		10,223	71,699
Shareholders funds:		<u>10,224</u>	<u>71,700</u>

For the year ending 31 December 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 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 20 May 2021

And Signed On Behalf Of The Board By:

Name: A C Beales

Status: Director

The notes form part of these financial statements

IDPE (TRADING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

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

IDPE (TRADING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

IDPE (TRADING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

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.