

IPW Holdings Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 March 2023

IPW Holdings Limited
(Registration number: 11419175)
Balance Sheet as at 30 March 2023

	2023 £	2022 £
Fixed assets	511,605	-
Current assets	22,465	97,639
Prepayments and accrued income	-	2,105
Creditors: Amounts falling due within one year	(59,605)	(44,941)
Net current (liabilities)/assets	(37,140)	54,803
Total assets less current liabilities	474,465	54,803
Creditors: Amounts falling due after more than one year	(245,222)	-
Accruals and deferred income	(957)	(669)
	228,286	54,134
Capital and reserves	228,286	54,134

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Communications House
Whittle Rise
Staffordshire Technology Park
Stafford
Staffordshire
ST18 0ES
United Kingdom

These financial statements were authorised for issue by the Board on 6 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 October 2023 and signed on its behalf by:

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Thomas Phillip Green
Director

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.