

IPT BUILDING LTD

**Company Registration Number:
11567822 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 13 September 2018

End date: 30 September 2019

IPT BUILDING LTD

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for the Period Ended 30 September 2019

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IPT BUILDING LTD

Company Information

for the Period Ended 30 September 2019

Director: Ivan Petrov Todorov

Registered office: 11
Millais Road
London
GBR
E11 4HB

Company Registration Number: 11567822 (England and Wales)

IPT BUILDING LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The company's principal activity during the period was construction activities.

Directors

The director(s) shown below were appointed to the company during the period

Ivan Petrov Todorov

13 September 2018

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Ivan Petrov Todorov

Status: Director

IPT BUILDING LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Turnover		18,408
Cost of sales		(7,938)
Gross Profit or (Loss)		10,470
Administrative Expenses		(9,439)
Operating Profit or (Loss)		<u>1,031</u>
Profit or (Loss) Before Tax		<u>1,031</u>
Tax on Profit		(196)
Profit or (Loss) for Period		<u>835</u>

The notes form part of these financial statements

IPT BUILDING LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	2,958
Cash at bank and in hand:		816
Total current assets:		<hr/> 3,774 <hr/>
Creditors: amounts falling due within one year:	5	(2,839)
Net current assets (liabilities):		<hr/> 935 <hr/>
Total assets less current liabilities:		935
Total net assets (liabilities):		<hr/> 935 <hr/>

The notes form part of these financial statements

IPT BUILDING LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		835
Shareholders funds:		<hr/> 935 <hr/>

For the year ending 30 September 2019 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.

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 30 March 2020

And Signed On Behalf Of The Board By:

Name: Ivan Petrov Todorov

Status: Director

The notes form part of these financial statements

IPT BUILDING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

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

IPT BUILDING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

*13 months to
30 Sep 2019*

Average number of employees during the period

1

IPT BUILDING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

IPT BUILDING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Debtors

*13 months to
30 Sep 2019
£*

Other debtors

2,958

Total

2,958

IPT BUILDING LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

5.Creditors: amounts falling due within one year note

	<i>13 months to 30 Sep 2019 £</i>
Trade creditors	2,643
Taxation and social security	196
Total	<hr/> 2,839 <hr/>

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.