

# **IPT BUILDING LTD**

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

**Unaudited statutory accounts for the year ended 30 September 2023**

## **Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **IPT BUILDING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **IPT BUILDING LTD**

## **Company Information**

**for the Period Ended 30 September 2023**

**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 2023**

The directors present their report with the financial statements of the company for the period ended 30 September 2023

### **Principal Activities**

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

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023**

Ivan Petrov Todorov

**This report was approved by the board of directors on 29 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Ivan Petrov Todorov

Status: Director

# IPT BUILDING LTD

## Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4		4,353
Cash at bank and in hand:		9,173	6,390
<b>Total current assets:</b>		9,173	10,743
Creditors: amounts falling due within one year:	5	( 4,250 )	( 6,977 )
<b>Net current assets (liabilities):</b>		4,923	3,766
Total assets less current liabilities:		4,923	3,766
<b>Total net assets (liabilities):</b>		4,923	3,766

The notes form part of these financial statements

# **IPT BUILDING LTD**

## **Balance sheet continued**

**As at 30 September 2023**

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>4,823</b>	3,666
<b>Shareholders funds:</b>		<b>4,923</b>	3,766

For the year ending 30 September 2023 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 29 April 2024**

**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 2023**

### **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 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1



# **IPT BUILDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **3. Off balance sheet disclosure**

No

# **IPT BUILDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **4. Debtors**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors		4,353
Total		4,353

# **IPT BUILDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **5.Creditors: amounts falling due within one year note**

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	<b>4,250</b>	6,977
<b>Total</b>	<b>4,250</b>	6,977

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.