

**I.B. SECURE LIMITED**

**Company Registration Number:  
12232823 (England and Wales)**

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

**Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **I.B. SECURE LIMITED**

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# **I.B. SECURE LIMITED**

## **Company Information**

**for the Period Ended 30 September 2023**

**Director:** Istvan Boldizsar

**Registered office:** 35  
River Park Drive  
Marlow  
England  
SL7 1QT

**Company Registration Number:** 12232823 (England and Wales)

# I.B. SECURE LIMITED

## 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>			
Cash at bank and in hand:		7,865	5,244
<b>Total current assets:</b>		7,865	5,244
Creditors: amounts falling due within one year:		( 3,021 )	( 3,724 )
<b>Net current assets (liabilities):</b>		4,844	1,520
Total assets less current liabilities:		4,844	1,520
<b>Total net assets (liabilities):</b>		4,844	1,520

The notes form part of these financial statements

# I.B. SECURE LIMITED

## 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:		10	10
Profit and loss account:		4,834	1,510
<b>Shareholders funds:</b>		<u>4,844</u>	<u>1,520</u>

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.

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 30 November 2023**

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

Name: Istvan Boldizsar

Status: Director

The notes form part of these financial statements

# **I.B. SECURE LIMITED**

## **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

# I.B. SECURE LIMITED

## 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

# **I.B. SECURE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

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

No



# I.B. SECURE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	14,000

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.