

Company Registration Number SC517836 (Scotland)

**IPROCESSXYZ LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# IPROCESSXYZ LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,392		5,987
Current assets	335,197		156,723	
Prepayments and accrued income	1,082		897	
Creditors: amounts falling due within one year	(82,944)		(27,403)	
Net current assets		253,335		130,217
Total assets less current liabilities		256,727		136,204
Net assets		256,727		136,204
Capital and reserves		256,727		136,204

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Iprocessxyz Limited is a private company limited by shares incorporated in Scotland. The registered office is 173 North Deeside Road, Peterculter, Aberdeenshire, United Kingdom, AB14 0UJ.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **IPROCESSXYZ LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2022**

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The financial statements were approved by the board of directors and authorised for issue on 28 February 2023 and are signed on its behalf by:

M Brannan  
**Director**

**Company Registration Number SC517836**

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.