Company Registration Number SC517836 (Scotland)	
IPROCESSXYZ LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 OCTOBER 2020  PAGES FOR FILING WITH REGISTRAR	

#### **IPROCESSXYZ LIMITED**

## **BALANCE SHEET**

#### AS AT 31 OCTOBER 2020

	2020	2020		2019	
	£	£	£	£	
Fixed assets		9,619		4,893	
Current assets	176,682		89,317		
Prepayments and accrued income	856		-		
Creditors: amounts falling due within one year	(83,240)		(36,530)		
Net current assets		94,298		52,787	
Total assets less current liabilities		103,917		57,680	
Net assets		103,917		57,680	
Capital and reserves		103,917		57,680 ———	

#### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2019 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 2020 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 2020

The financial statements were approved by the board of directors and authorised for issue on 15 September 2021 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.