IPROCESSXYZ LIMITED Filleted Unaudited Financial Statements 31 October 2018

WILLIAMSON & DUNN

Chartered Accountant
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IPROCESSXYZ LIMITED

Statement of Financial Position

31 October 2018

	2018		2017
Fixed assets	£	£ 661	£ 1,029
Current assets		64,761	43,134
Creditors: amounts falling due within one year		(29,168)	(13,348)
Net current assets		35,593	29,786
Total assets less current liabilities		36,254	30,815
Accruals and deferred income		(2,500)	(4,000)
		33,754	26,815
Capital and reserves		33,754	26,815

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Mr M Brannan	Balance brought forward £	Advances/ (credits) to the director £ (15,263)	Balance outstanding £ (15,263)
	Balance brought forward £	2017 Advances/ (credits) to the director £	Balance outstanding £
Mr M Brannan	_	_	_

IPROCESSXYZ LIMITED

Statement of Financial Position (continued)

31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2019, and are signed on behalf of the board by:

Mr M Brannan Director

Company registration number: SC517836

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 173 North Deeside Road, Peterculter, AB14 0UJ, United Kingdom.