

# **IGBN GROUP LTD**

**Company Registration Number:  
SC677830 (Scotland)**

**Unaudited statutory accounts for the year ended 31 October 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **IGBN GROUP LTD**

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# **IGBN GROUP LTD**

## **Company Information**

**for the Period Ended 31 October 2022**

<b>Director:</b>	Eghosa Raymond Igbinoke
<b>Registered office:</b>	3/6 Telford Drive Edinburgh GB-SCT EH4 2NQ
<b>Company Registration Number:</b>	SC677830 (Scotland)

# **IGBN GROUP LTD**

## **Directors' Report Period Ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022**  
Eghosa Raymond Igbinoke

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 June 2023**

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

Name: Eghosa Raymond Igbinoke

Status: Director

# **IGBN GROUP LTD**

## **Profit and Loss Account**

**for the Period Ended 31 October 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# IGBN GROUP LTD

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	2	2
<b>Total fixed assets:</b>		<u>2</u>	<u>2</u>
<b>Current assets</b>			
Prepayments and accrued income:		1	1
Creditors: amounts falling due within one year:	5	( 1 )	( 1 )
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	6	( 1 )	( 1 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# IGBN GROUP LTD

## Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:			0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 June 2023**

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

Name: Eghosa Raymond Igbinoke

Status: Director

The notes form part of these financial statements

# **IGBN GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **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



# IGBN GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 2. Employees

	2022	<i>13 months to 31 Oct 2021</i>
Average number of employees during the period	1	1

# **IGBN GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

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

No

# IGBN GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 November 2021	2		2
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2022	2		2
<b>Amortisation</b>			
Amortisation at 01 November 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 October 2022	-		-
<b>Net book value</b>			
Net book value at 31 October 2022	2		2
Net book value at 31 October 2021	2		2

# IGBN GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

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

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2021</i>
		<i>£</i>
Bank loans and overdrafts	1	1
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<u>1</u>	<u>1</u>

N/A

# IGBN GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2021</i>
		<i>£</i>
Bank loans and overdrafts	1	1
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<u>1</u>	<u>1</u>

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.