

IPKA CONSULTANCY LTD

**Company Registration Number:
07132624 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

IPKA CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

IPKA CONSULTANCY LTD

Company Information

for the Period Ended 31 March 2016

Director:

Keara Robins

Susan Paterson

Philip Leijten

Ian Peerless

Registered office:

1d

South View

Eaglescliffe

Stockton On Tees

TS16 0JA

Company Registration Number:

07132624 (England and Wales)

IPKA CONSULTANCY LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Keara Robins

Susan Paterson

Philip Leijten

The director(s) shown below resigned during the period

Ian Peerless on 01 February 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 April 2016

And Signed On Behalf Of The Board By:

Name: Keara Robins

Status: Director

IPKA CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		222,148	45,024
Gross profit or (loss):		<u>222,148</u>	<u>45,024</u>
Administrative expenses:		(222,148)	(48,168)
Operating profit or (loss):		<u>0</u>	<u>(3,144)</u>
Profit or (loss) on ordinary activities before taxation:		<u>0</u>	<u>(3,144)</u>
Profit or (loss) for the financial year:		<u><u>0</u></u>	<u><u>(3,144)</u></u>

The notes form part of these financial statements

IPKA CONSULTANCY LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

IPKA CONSULTANCY LTD

Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		31,500	0
Cash at bank and in hand:		15,647	6,038
Total current assets:		<u>47,147</u>	<u>6,038</u>
Creditors: amounts falling due within one year:		(41,134)	(25)
Net current assets (liabilities):		<u>6,013</u>	<u>6,013</u>
Total assets less current liabilities:		6,013	6,013
Total net assets (liabilities):		<u><u>6,013</u></u>	<u><u>6,013</u></u>

The notes form part of these financial statements

IPKA CONSULTANCY LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	4	4
Profit and loss account:	3	6,009	6,009
Shareholders funds:		<u>6,013</u>	<u>6,013</u>

For the year ending 31 March 2016 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keara Robins

Status: Director

The notes form part of these financial statements

IPKA CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

Turnover policy

Revenue is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business , and is shown net of VAT and other sales related taxes . The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

Tangible fixed assets depreciation policy

There are no tangible fixed assets.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

IPKA CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

IPKA CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

3. Profit and loss account

	<i>2016</i> £	<i>2015</i> £
Opening balance:	6,009	9,153
Profit or (loss) for the period:	0	(3,144)
Equity dividends paid:	0	0
Retained profit:	6,009	6,009

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.