

**Company registration number: 08003201**

**IP (UK) Limited**

**Unaudited filleted financial statements**

**31 March 2020**

**IP (UK) Limited**

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## **IP (UK) Limited**

### **Directors and other information**

<b>Director</b>	Mr Mohammed Panchbhaya
<b>Company number</b>	08003201
<b>Registered office</b>	Doshi Accountants Limited 6th Floor, AMP House Dingwall Road Croydon CR0 2LX
<b>Accountants</b>	Doshi & Co. Accountants 6th Floor, AMP House Dingwall Road Croydon CR0 2LX

**IP (UK) Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of IP (UK) Limited  
Year ended 31 March 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

28 March 2021

**IP (UK) Limited****Statement of financial position****31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	6,571	6,859
Creditors: amounts falling due within one year	( 2,347)	( 2,347)
<b>Net current assets</b>	<b>4,224</b>	<b>4,512</b>
<b>Total assets less current liabilities</b>	<b>4,224</b>	<b>4,512</b>
Creditors: amounts falling due after more than one year	( 129,687)	( 129,687)
<b>Net liabilities</b>	<b>( 125,463)</b>	<b>( 125,175)</b>
<b>Capital and reserves</b>	<b>( 125,463)</b>	<b>( 125,175)</b>
<b>Notes to the financial statements</b>		

**IP (UK) Limited**

**Year ended 31 March 2020**

## 1. Directors advances, credits and guarantees

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

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mohammed Panchbhaya	6,766	( 288)	6,478
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**2019**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mohammed Panchbhaya	21,309	( 14,543)	6,766
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 March 2021 , and are signed on behalf of the board by:

**Mr Mohammed Panchbhaya**

Director

Company registration number: 08003201

The company is a private company limited by shares, registered in England and Wales.



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.