

**IP CORE SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Ip Core Solutions Ltd
Balance Sheet
As At 30 June 2024

Registered number: 09100310

	2024	2023
	£	£
Fixed assets	-	680
Current assets	240,466	166,586
Creditors: Amounts Falling Due Within One Year	(61,765)	(51,620)
NET CURRENT ASSETS	178,701	114,966
TOTAL ASSETS LESS CURRENT LIABILITIES	178,701	115,646
NET ASSETS	178,701	115,646
CAPITAL AND RESERVES	178,701	115,646

Notes

1. General Information

Ip Core Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09100310 . The registered office is Unit 8 Dock Offices, Surrey Quays Road, London, SE16 2XU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2024
	£	£	£	£	£
Mr Usman Zaheer	-	288	-	-	288

The above loan is unsecured, interest free and repayable on demand.

Ip Core Solutions Ltd
Balance Sheet (continued)
As At 30 June 2024

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Usman Zaheer

Director

17/03/2025

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.