

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

**Company Registration Number:
09947708 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2020
(Dormant)**

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

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INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Company Information

for the Period Ended 31 January 2020

Director: Mark H Schaeffer

Registered office: 54
Portland Place
London
GBR
W1B 1DY

Company Registration Number: 09947708 (England and Wales)

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
Mark H Schaeffer

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

This report was approved by the board of directors on 19 October 2020

And Signed On Behalf Of The Board By:

Name: Mark H Schaeffer

Status: Director

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Profit and Loss Account

for the Period Ended 31 January 2020

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.

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	100
Debtors:	4	0	
Cash at bank and in hand:		0	1,401
Total current assets:		0	1,501
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	5	(0)	(149,289)
Net current assets (liabilities):		0	(147,788)
Total assets less current liabilities:		0	(147,788)
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		0	(147,788)

The notes form part of these financial statements

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	
Profit and loss account:		(100)	(147,888)
Shareholders funds:		<u>0</u>	<u>(147,788)</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 January 2020 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 19 October 2020

And Signed On Behalf Of The Board By:

Name: Mark H Schaeffer

Status: Director

The notes form part of these financial statements

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

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

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	1

No Activity

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
no activity		

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Bank loans and overdrafts	0	0
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	149,289
Total	0	149,289

no activity

INTERNATIONAL BUSINESS COMPANY FORMATION UK LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2020

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

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

no activity

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.