IPC ELECTRICAL SERVICES LTD

Company Registration Number:
SC342721 (Scotland)

Unaudited statutory accounts for the year ended 11 May 2023

Period of accounts

Start date: 12 May 2022

End date: 11 May 2023

IPC ELECTRICAL SERVICES LTD

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IPC ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 11 May 2023

Director:	Mr Thomas Wiggins
Registered office:	Unit 5, Springfield Works Emerson Road Bishopbriggs Glasgow G64 1QE
Company Registration Number:	SC342721 (Scotland)

IPC ELECTRICAL SERVICES LTD

Directors' Report Period Ended 11 May 2023

The directors present their report with the financial statements of the company for the period ended 11 May 2023

Principal Activities

The principal activity of the company is electrical installations

Directors

The directors shown below have held office during the whole of the period from 12 May 2022 to 11 May 2023
Mr Thomas Wiggins

This report was approved by the board of directors on 10 July 2023
And Signed On Behalf Of The Board By:

Name: Mr Thomas Wiggins
Status: Director

IPC ELECTRICAL SERVICES LTD

Balance sheet

As at 11 May 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	4	**136,409**	139,694
Cash at bank and in hand:		**32,303**	25,406
Total current assets:		**168,712**	165,100
Creditors: amounts falling due within one year:	5	**(105,979)**	(115,818)
Net current assets (liabilities):		**62,733**	49,282
Total assets less current liabilities:		**62,733**	49,282
Total net assets (liabilities):		**62,733**	49,282

The notes form part of these financial statements

Balance sheet continued

As at 11 May 2023

	Notes	*2023*	*2022*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**62,633**	49,182
Shareholders funds:		**62,733**	49,282

For the year ending 11 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 July 2023
And Signed On Behalf Of The Board By:

Name: Mr Thomas Wiggins
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 11 May 2023

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

2. Employees

	2023	*2022*
Average number of employees during the period	**8**	8

3. Off balance sheet disclosure

No

4. Debtors

	2023	*2022*
	£	**£**
Trade debtors	**136,409**	139,694
Total	**136,409**	139,694

5.Creditors: amounts falling due within one year note

	2023	*2022*
	£	**£**
Trade creditors	**33,878**	57,424
Taxation and social security	**65,861**	52,154
Other creditors	**6,240**	6,240
Total	**105,979**	115,818

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.