

# **I PERCEPTION LIMITED**

**Company Registration Number:  
04403118 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **I PERCEPTION LIMITED**

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# I PERCEPTION LIMITED

## Company Information

for the Period Ended 31 March 2023

**Director:**

Mark Griffin

**Registered office:**

5  
Osborne Terrace  
Off Batley Field Hill  
Batley  
West Yorkshire  
WF17 0LZ

**Company Registration Number:**

04403118 (England and Wales)

# **I PERCEPTION LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**  
Mark Griffin

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

**This report was approved by the board of directors on 21 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Mark Griffin

Status: Director

# **I PERCEPTION LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2023**

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.

# I PERCEPTION LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	0	540
<b>Total fixed assets:</b>		<u>0</u>	<u>540</u>
<b>Current assets</b>			
Cash at bank and in hand:		29	28
<b>Total current assets:</b>		<u>29</u>	<u>28</u>
Creditors: amounts falling due within one year:		( 0 )	( 5,349 )
<b>Net current assets (liabilities):</b>		<u>29</u>	<u>( 5,321 )</u>
Total assets less current liabilities:		29	( 4,781 )
Creditors: amounts falling due after more than one year:		( 5,349 )	
<b>Total net assets (liabilities):</b>		<u>( 5,320 )</u>	<u>( 4,781 )</u>

The notes form part of these financial statements

# I PERCEPTION LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 5,322 )	( 4,783 )
<b>Shareholders funds:</b>		<u>( 5,320 )</u>	<u>( 4,781 )</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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 March 2023 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 21 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Mark Griffin

Status: Director

The notes form part of these financial statements

# **I PERCEPTION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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



# I PERCEPTION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **I PERCEPTION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# I PERCEPTION LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	540
Additions	-
Disposals	(540)
Revaluations	-
Transfers	-
At 31 March 2023	<u>0</u>
<b>Depreciation</b>	
At 01 April 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2023	<u>-</u>
<b>Net book value</b>	
At 31 March 2023	<u>0</u>
At 31 March 2022	<u>540</u>

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.