Company Registration No. 06613925 (England and Wales)

INTELLIGENT BUSINESS PARTNERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

INTELLIGENT BUSINESS PARTNERS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

INTELLIGENT BUSINESS PARTNERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	Mr M Fitzgerald-Cooke Mr L J Gill
Company Number	06613925 (England and Wales)
Registered Office	Bowcliffe Hall Bramham Wetherby West Yorkshire LS23 6LP
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

INTELLIGENT BUSINESS PARTNERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	5	-	1,399
Current assets			
Debtors	6	990,598	1,064,885
Cash at bank and in hand		15,923	13,836
		1,006,521	1,078,721
Creditors: amounts falling due within one year	7	(538,493)	(430,213)
Net current assets		468,028	648,508
Total assets less current liabilities		468,028	649,907
Creditors: amounts falling due after more than one year	8	(2,153,641)	(1,974,037)
Net liabilities		(1,685,613)	(1,324,130)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(1,686,613)	(1,325,130)
Shareholders' funds		(1,685,613)	(1,324,130)

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 October 2021 and were signed on its behalf by

Mr M Fitzgerald-Cooke
Director

Company Registration No. 06613925

1 Statutory information

Intelligent Business Partners Limited is a private company, limited by shares, registered in England and Wales, registration number 06613925. The registered office is Bowcliffe Hall, Bramham, Wetherby, West Yorkshire, LS23 6LP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Intangible fixed assets
Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives on a straight line basis from 2 years to 5 years:

Fixtures & fittings	20%
Computer equipment	25%

4 Intangible fixed assets

	Other
	£
Cost	
At 1 February 2020	2,500
At 31 January 2021	2,500
Amortisation	
At 1 February 2020	2,500
At 31 January 2021	2,500
Net book value	
At 31 January 2021	-

5 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 February 2020	1,493
At 31 January 2021	1,493
Depreciation	
At 1 February 2020	94
Charge for the year	1,399
At 31 January 2021	1,493
Net book value	
At 31 January 2021	-
At 31 January 2020	1,399

6 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	15,916	28,132
Amounts due from group undertakings etc.	974,682	1,015,688
Accrued income and prepayments	-	10,520
Other debtors	-	10,545
	990,598	1,064,885

7 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	87,630	70,675
Taxes and social security	183,785	99,400
Other creditors	94,153	165,856
Accruals	172,925	94,282
	538,493	430,213

8 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Amounts owed to group undertakings and other participating interests	2,153,641	1,974,037

9 Average number of employees

During the year the average number of employees was 14 (2020: 28).