

IPCORTEX NETWORK SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
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IPCORTEX NETWORK SERVICES LIMITED

BALANCE SHEET AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,107		20,276
Current assets	170,705		158,732	
Prepayments and accrued income	1,188		256	
Creditors: amounts falling due within one year	(25,127)		(34,037)	
Net current assets		146,766		124,951
Total assets less current liabilities		159,873		145,227
Provisions for liabilities		-		(4,055)
Accruals and deferred income		(1,500)		(1,500)
Net assets		158,373		139,672
Capital and reserves		158,373		139,672

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017: 2).

IPCortex Network Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bletchley Park Science and Innovation Centre, Bletchley Park, Milton Keynes, Buckinghamshire, MK3 6EB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

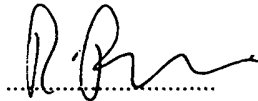
IPCORTEX NETWORK SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1st Oct 2018



Mr R Pickering
Director

Company Registration Number 08559671