

IPROVA LIMITED

**FILLETED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2020**

IPROVA LIMITED
REGISTERED NUMBER:09485315

BALANCE SHEET
AS AT 31 DECEMBER 2020

		2020 £	2019 £
Fixed assets			
Tangible assets		4,867	4,374
		<u>4,867</u>	<u>4,374</u>
Current assets			
Debtors		35,675	34,719
Cash at bank and in hand	4	82,531	78,289
		<u>118,206</u>	<u>113,008</u>
Creditors: amounts falling due within one year		(71,523)	(77,979)
		<u>46,683</u>	<u>35,029</u>
Net current assets			
		<u>51,550</u>	<u>39,403</u>
Total assets less current liabilities			
		<u>51,550</u>	<u>39,403</u>
Net assets			
		<u>51,550</u>	<u>39,403</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,549	39,402
		<u>51,550</u>	<u>39,403</u>

Notes

Average number of employees

The average monthly number of employees, including directors, during the period was 8 (2019 - 8).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 March 2021.

IPROVA LIMITED
REGISTERED NUMBER:09485315

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2020

Mr Julian Nolan
Director

The notes on page 3 form part of these financial statements.

IPROVA LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2020

1. General information

Iprova Limited is a private company limited by shares and incorporated in England and Wales. The company's registered office address is Regent House, 316a Belulah Hill, London, SE19 3HF. The company's principal activity during the year was that of information technology consultancy.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including the director, during the period was as follows:

	2020 No.	2019 No.
	<u>8</u>	<u>8</u>
Employees		

4. Cash and cash equivalents

	2020 £	2019 £
Cash at bank and in hand	82,531	78,289
	<u>82,531</u>	<u>78,289</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.