

**Registered Number 04933673**

**INNOVATIVE CYBER VISION LIMITED**

**Micro-entity Accounts**

**31 October 2024**

**Micro-entity Balance Sheet as at 31 October  
2024**
**04933673**

|   | <i>Notes</i> | <i>2024</i>    | <i>2023</i>    |
|---|--------------|----------------|----------------|
|   |              | <i>£</i>       | <i>£</i>       |
| <b>Fixed Assets</b>                                   |              | 4,483          | 8,759          |
| <b>Current Assets</b>                                 |              | 649            | 853            |
| <b>Creditors: amounts falling due within one year</b> |              | (5,374)        | (4,193)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(4,725)</u> | <u>(3,340)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(242)</u>   | <u>5,419</u>   |
| <b>Accruals and deferred income</b>                   |              | (350)          | (315)          |
| <b>Total net assets (liabilities)</b>                 |              | <u>(592)</u>   | <u>5,104</u>   |
| <b>Capital and reserves</b>                           |              | <u>(592)</u>   | <u>5,104</u>   |

- For the year ending 31 October 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2025

And signed on their behalf by:

**Mr G Hodgson, Director**

Notes to the Micro-entity Accounts for the period ended 31 October 2024

1 Employees

|   | 2024 | 2023 |
|---|------|------|
| Average number of employees during the period | 0    | 0    |