

Registered Number 04933673

INNOVATIVE CYBER VISION LIMITED

Micro-entity Accounts

31 October 2024

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

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