

Company Registration Number 2216052 (England and Wales)

**IVY HOUSE GARDENS MANAGEMENT CO. LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

**PAGES FOR FILING WITH REGISTRAR**

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# IVY HOUSE GARDENS MANAGEMENT CO. LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	18,697		11,458	
Net current assets		18,697		11,458
Accruals and deferred income		(540)		(1,380)
Net assets		18,157		10,078
Capital and reserves		18,157		10,078

Ivy House Gardens Management Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Ivy House Gardens, Gargrave, Skipton, BD23 3SS.

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

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

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.

The financial statements were approved by the board of directors and authorised for issue on 5 December 2017 and are signed on its behalf by:



Mr Graeme Douglas  
Director

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