

IVY HOUSE GARDENS MANAGEMENT CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

IVY HOUSE GARDENS MANAGEMENT CO. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	14,351		18,697	
Creditors: amounts falling due within one year	(1,200)		-	
Net current assets		13,151		18,697
Accruals and deferred income		(570)		(540)
Net assets		12,581		18,157
Capital and reserves		12,581		18,157

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.

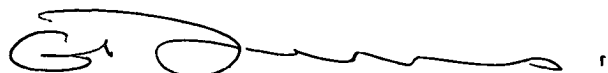
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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 by the board of directors and authorised for issue on 13 December 2018 and are signed on its behalf by:



Mr Graeme Douglas
Director

Company Registration Number 2216052