

Company registration number: 3553802

Ivyside Management Company Limited

Unaudited financial statements

31 December 2023

Ivyside Management Company Limited

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Directors and other information

Directors	Mr J. R. W. Syme	(Resigned 11 March 2023)
	Mr R. D. A. Syme	
	Mr R. A. Syme	(Appointed 29 March 2023)
Secretary	Mr I. C. Bubb	
Company number	3553802	
Registered office	100 High Street	
	Whitstable	
	Kent	
	CT5 1AT	
Business address	The Ivyside Appartments	
	Sea Road	
	Westgate-on-Sea	
	Kent	
Accountants	The Bubb Sherwin Partnership Ltd	
	100 High Street	
	Whitstable	
	Kent	
	CT5 1AZ	

Ivyside Management Company Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Ivyside Management Company Limited

Year ended 31 December 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ivyside Management Company Limited for the year ended 31 December 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Ivyside Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Ivyside Management Company Limited and state those matters that we have agreed to state to the board of directors of Ivyside Management Company Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ivyside Management Company Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Ivyside Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ivyside Management Company Limited. You consider that Ivyside Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ivyside Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

Chartered Certified Accountants

100 High Street

Whitstable

Kent

CT5 1AZ

14 March 2024

Ivyside Management Company Limited

Statement of financial position

31 December 2023

	2023	2022
	£	£
Called up share capital not paid	45	45
	<hr/>	<hr/>
Net current liabilities	-	-
	<hr/>	<hr/>
Total assets less current liabilities	45	45
	<hr/>	<hr/>
Net assets	45	45
	<hr/>	<hr/>
Capital and reserves	45	45
	<hr/>	<hr/>

Ivyside Management Company Limited

Year ended 31 December 2023

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2024 , and are signed on behalf of the board by:

Mr R. D. A. Syme

Director

Company registration number: 3553802

The company is a private company limited by shares, registered in England and Wales.

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.