# IVC NUNEATON LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 PAGES FOR FILING WITH REGISTRAR



## IVC NUNEATON LIMITED

#### **COMPANY INFORMATION**

Directors

Mr W Harris

Mrs K Harris

Secretary

Mrs K Harris

Company number

04542586

Registered office

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

**Accountants** 

Bishop Simmons Limited

Mitre House School Road Bulkington Bedworth Warwickshire CV12 9JB

# IVC NUNEATON LIMITED

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#### IVC NUNEATON LIMITED

## BALANCE SHEET

#### **AS AT 31 MARCH 2017**

	••			
	2017		2016	
	£	£	£	£
Fixed assets		19,672		25,511
Current assets	79,254		81,095	
Prepayments and accrued income	6,834	•	7,155	
Creditors: amounts falling due within one year	(101,027)		(96,302)	
Net current assets		(14,939)		(8,052)
Total assets less current liabilities		4,733		17,459
Net assets		4,733		17,459
Capital and reserves		4,733		17,459
Capital and reserves		=====		

#### Notes to 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.

#### Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 24 July 2017 and are signed on its behalf by:

Mr W Harris

Director

Company Registration No. 04542586