

Ivet (UK) Ltd
Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Smith-Milne & Co. Limited
Chartered Certified Accountants
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

Ivet (UK) Ltd

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Ivet (UK) Ltd

Company Information

Director	Mrs Ida Gilbert
Registered office	44 Church Road Hilmarton Calne Wilts SN11 8SE
Accountants	Smith-Milne & Co. Limited Chartered Certified Accountants 23 Church Street Rickmansworth Hertfordshire WD3 1DE

Ivet (UK) Ltd

(Registration number: 05379118) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	4,381	3,119
Current assets	33,214	37,051
Creditors: Amounts falling due within one year	(12,102)	(9,922)
Net current assets	21,112	27,129
Total assets less current liabilities	25,493	30,248
Accruals and deferred income	(1,800)	(1,800)
	23,693	28,448
Capital and reserves	23,693	28,448

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

44 Church Road
Hilmarton
Calne
Wilts
SN11 8SE

These financial statements were authorised for issue by the director on 24 November 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 3).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Ivet (UK) Ltd

(Registration number: 05379118)
Balance Sheet as at 28 February 2023

Approved and authorised by the director on 24 November 2023

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Mrs Ida Gilbert
Director

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.