

Registered number

05854594

# IVANHOE HOUSE MANAGEMENT COMPANY LIMITED

## Report and Accounts

30 June 2016

Neil Wright & Co  
Chartered Accountants  
166 Linacre Road  
Litherland  
Liverpool L21 8JU

Tel : 0151 933 1964



# **IVANHOE HOUSE MANAGEMENT COMPANY LIMITED**

**Registered number: 05854594**

## **Directors' Report**

The directors present their report and accounts for the year ended 30 June 2016.

### **Principal activity**

The company's principal activity is the management of property at Ivanhoe House, Ivanhoe Road, L i v e r p o o l .

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of common parts. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of the L a n d l o r d                      a n d                      T e n a n t                      A c t                      1 9 8 7

### **Directors**

The following persons served as directors during the year:

M. R. H. Henderson

R. Saini

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved on 1 March 2017

R. Saini

Director

# **IVANHOE HOUSE MANAGEMENT COMPANY LIMITED**

## **Accountants' Report**

### **Accountants' report on the unaudited accounts**

#### **to the directors of IVANHOE HOUSE MANAGEMENT COMPANY LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Neil Wright & Co  
Chartered Accountants

166 Linacre Road  
Litherland  
Liverpool  
Merseyside  
L21 8JU

1 March 2017

# **IVANHOE HOUSE MANAGEMENT COMPANY LIMITED**

## **Profit and Loss Account**

**for the year ended 30 June 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by its members.

# IVANHOE HOUSE MANAGEMENT COMPANY LIMITED

## Balance Sheet

as at 30 June 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors (unpaid share capital)		8	8
		<u>8</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
		<u>8</u>	<u>8</u>
<b>Shareholders' funds</b>		<u>8</u>	<u>8</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M. R. M. Henderson

Director

Approved on 1 March 2017

**IVANHOE HOUSE MANAGEMENT COMPANY LIMITED**

**Notes to the Accounts**

**for the year ended 30 June 2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	2016	2015
	£	£
Alloted and called up		
8 Ordinary Shares of £1 each	8	8

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.