

**REGISTERED NUMBER: 07463853 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
IVAN MARTIN HOUSING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**IVAN MARTIN HOUSING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR:** J Martin

**REGISTERED OFFICE:** 24 The Gables  
Sherwood Rise  
Nottingham  
Nottinghamshire  
NG7 6JQ

**REGISTERED NUMBER:** 07463853 (England and Wales)

**ACCOUNTANTS:** Majors Limited  
Merchants Warehouse  
8 King Street  
Trinity Square  
Hull  
E. Yorks  
HU1 2JJ

**IVAN MARTIN HOUSING LIMITED (REGISTERED NUMBER: 07463853)**

**BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		969		-
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	4	1,962		-	
Cash in hand		-		50	
		<u>1,962</u>		<u>50</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>1,044</u>		-	
<b>NET CURRENT ASSETS</b>			<u>918</u>		<u>50</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,887</u>		<u>50</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>194</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,693</u></u>		<u><u>50</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			50		50
Retained earnings			1,643		-
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,693</u></u>		<u><u>50</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**IVAN MARTIN HOUSING LIMITED (REGISTERED NUMBER: 07463853)**

**BALANCE SHEET - continued  
31 DECEMBER 2015**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 September 2016 and were signed by:

J Martin - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. STATUTORY INFORMATION**

Ivan Martin Housing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**3. TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31 December 2015

**NET BOOK VALUE**

At 31 December 2015

**Plant and  
machinery  
etc  
£**

**969**

**969**

**969**

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors

**2015  
£  
1,962**

**2014  
£  
-**

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015	2014
	£	£
Taxation and social security	217	-
Other creditors	827	-
	<u>1,044</u>	<u>-</u>

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.