

**IVINGHOE CONSTRUCTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Ivinghoe Construction Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 07609958

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,406	8,465
Current assets	82,198	40,179
Prepayments and accrued income	19,146	823
Creditors: Amounts Falling Due Within One Year	(57,244 )	(41,665 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>44,100</b>	<b>(663 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>51,506</b>	<b>7,802</b>
Creditors: Amounts Falling After More Than One Year	(44,282 )	-
Accruals and deferred income	(4,539 )	(5,179 )
<b>NET ASSETS</b>	<b>2,685</b>	<b>2,623</b>
<b>CAPITAL AND RESERVES</b>	<b>2,685</b>	<b>2,623</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

**2. General Information**

Ivinghoe Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07609958 . The registered office is 12 Orchard Farm Cottages, Ivinghoe Aston, Leighton Buzzard, Buckinghamshire, LU7 9LD.

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
**Mr Sean Reidy**

Director

**18 December 2021**

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.