

**IVINGHOE CONSTRUCTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Ivinghoe Construction Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 07609958

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,910	4,121
Current assets	113,962	51,501
Prepayments and accrued income	1,261	15,573
Creditors: Amounts Falling Due Within One Year	(73,194 )	(51,262 )
<b>NET CURRENT ASSETS</b>	<b>42,029</b>	<b>15,812</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>45,939</b>	<b>19,933</b>
Creditors: Amounts Falling After More Than One Year	(109,926 )	(40,520 )
Accruals and deferred income	(3,488 )	(3,979 )
<b>NET LIABILITIES</b>	<b>(67,475 )</b>	<b>(24,566 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(67,475 )</b>	<b>(24,566 )</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 4)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Sean Reidy	(5,699 )	89,855	(28,882 )	-	55,274

The above loan is unsecured, interest free and repayable on demand.

**Ivinghoe Construction Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Sean Reidy

Director

20 December 2023

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.