

# IVAN HEALTHCARE LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 August 2016

**End date:** 31 March 2017

# IVAN HEALTHCARE LIMITED

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# IVAN HEALTHCARE LIMITED

## Accountants' Report

For the period ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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LIGHTHALL CONSULT LTD  
BOARDMAN HOUSE  
64 BROADWAY  
LONDON  
E15 1NT  
22 June 2017

# IVAN HEALTHCARE LIMITED

## Statement of Financial Position

As at 31 March 2017

	Notes	2017 £
<b>Current assets</b>		
Debtors		2,041
Cash at bank and in hand		10,952
		<b>12,993</b>
<b>Creditors: amount falling due within one year</b>		(11,878)
<b>Net current assets</b>		<b>1,115</b>
<b>Total assets less current liabilities</b>		1,115
<b>Net assets</b>		<b>1,115</b>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		1,114
<b>Shareholders funds</b>		<b>1,115</b>

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Anthony NWABUDIKE  
Director

Date approved by the board: 22 June 2017

# IVAN HEALTHCARE LIMITED

Notes to the Abridged Financial Statements

For the period ended 31 March 2017

## Statutory Information

IVAN HEALTHCARE LIMITED is a private limited company, limited by shares, domiciled in , registration number 10296478.

The presentation currency is £ sterling.

## 1. Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Taxation

Tax was provided for at 20% and was charged on the profit realised by the company as the company qualifies as a small company

## 2. Share Capital

Allotted	2017
	£
1 Class A shares of £1.00 each	1
	1

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.