

IVAN HEALTHCARE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

IVAN HEALTHCARE LIMITED
Contents Page
For the year ended 31 March 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

IVAN HEALTHCARE LIMITED
Accountants' Report
For the year ended 31 March 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 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 May 2018

IVAN HEALTHCARE LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		13,413	2,042
Cash at bank and in hand		1,072	10,952
		<u>14,485</u>	<u>12,994</u>
Creditors: amount falling due within one year		(13,701)	(11,879)
		<u>784</u>	<u>1,115</u>
Net current assets			
		<u>784</u>	<u>1,115</u>
Total assets less current liabilities		784	1,115
Net assets		<u>784</u>	<u>1,115</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		783	1,114
Shareholders funds		<u>784</u>	<u>1,115</u>

For the year ended 31 March 2018 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 year 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 and delivered 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

Anthony NWABUDIKE
Director

Date approved by the board: 22 May 2018

IVAN HEALTHCARE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

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	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	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.