

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Ivy Technology Ltd

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for the Year Ended 31 March 2023

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Balance Sheet  
31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
<b>FIXED ASSETS</b>		-		390
<b>CURRENT ASSETS</b>	22,244		924	
<b>CREDITORS</b>				
Amounts falling due within one year	(5,581)		(1,199)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		16,663		(275)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,663		115
<b>CAPITAL AND RESERVES</b>		16,663		115

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ivy Technology Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 12415561

**Registered office:** Black Bull Farm  
Winston  
Darlington  
Co. Durham  
DL2 3PU

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Other debtors includes a balance owed by Miss J Bainbridge, a director of the company, in respect of a loan made by the company of £21,594. (2022: (£491))

The loan is repayable on demand and interest has been charged at 2% per annum.

Balance Sheet - continued  
31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 December 2023 and were signed by:

Miss J Bainbridge - Director

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.