

**IBOTTA CONTRACTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Ibotta Contracting Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2023**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Ibotta Contracting Ltd**  
**Balance Sheet**  
**As At 31 December 2023**

---

Registered number: 14545377

		2023	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	3	1	
		<hr/>	
		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1
			<hr/>
<b>NET ASSETS</b>			1
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
<b>SHAREHOLDERS' FUNDS</b>			1
			<hr/>

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

Mr Sathishkumar Santhirahasan

Director

09/02/2024

The notes on page 2 form part of these financial statements.

**Ibotta Contracting Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2023**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>2023</b>
	<b>£</b>
<b>Due within one year</b>	
Called up share capital not paid	1
	<u>1</u>
	<u><u>1</u></u>

**4. Share Capital**

	<b>2023</b>
	<b>£</b>
Called Up Share Capital not Paid	1
Amount of Allotted, Called Up Share Capital	<u>1</u>
	<u><u>1</u></u>

**5. General Information**

Ibotta Contracting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14545377 . The registered office is The Business Centre, 81 Skipper Way, St. Neots, United Kingdom, PE19 6LT.

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.