

**ITCHEN VALLEY PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ITCHEN VALLEY PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Karen Upcraft Stuart Upcraft
Company Number	9809034 (England and Wales)
Registered Office	The Elms Itchen Abbas Winchester Hampshire SO21 1BN
Accountants	The Winchester Bookkeeping Company Ltd The Elms Itchen Abbas Winchester Hampshire SO21 1BN

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ITCHEN VALLEY
PROPERTY LIMITED FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Itchen Valley Property Limited for the year ended 31 March 2020 as set out on pages 1 - 1 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

The Winchester Bookkeeping Company Ltd
Chartered Accountants

The Elms
Itchen Abbas
Winchester
Hampshire
SO21 1BN

7 July 2020

ITCHEN VALLEY PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020 £	2019 £
Current assets	535,128	539,164
Creditors: amounts falling due within one year	(544,652)	(531,450)
Net current (liabilities)/assets	(9,524)	7,714
Total assets less current liabilities	(9,524)	7,714
Accruals and deferred income	-	(23,663)
Net liabilities	(9,524)	(15,949)
Capital and reserves	(9,524)	(15,949)

NOTES TO THE ACCOUNTS

1 Statutory information

Itchen Valley Property Limited is a private company, limited by shares, registered in England and Wales, registration number 9809034. The registered office is The Elms, Itchen Abbas, Winchester, Hampshire, SO21 1BN.

2 Average number of employees

During the year the average number of employees was 2 (2019: 1).

For the year ending 31 March 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 July 2020

Karen Upcraft
Director

Company Registration No. 9809034

