Registered number: 10444209

# IVANS SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

Linear Accountants Ltd

# Ivans Services Ltd Balance Sheet As at 31 October 2020

Registered number: 10444209

	2020	2019
	£	£
Current assets	8,103	7,955
Creditors: Amounts Falling Due Within One Year	(4,220)	(6,964)
NET CURRENT ASSETS	3,883	991
TOTAL ASSETS LESS CURRENT LIABILITIES	3,883	991
Creditors: Amounts Falling After More Than One Year	(7,000)	-
Accruals and deferred income	(900)	(900)
NET (LIABILITIES)/ASSETS	(4,017)	91
CAPITAL AND RESERVES	(4,017)	91

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: )

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

Ivans Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10444209 . The registered office is 24 Broad Street, Bilston, WV14 0BP.

# Ivans Services Ltd Balance Sheet (continued) As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Constantin-Daniel Ivan** 

Director

18/01/2021

rectronic form, authenticat	tion and manner of de	livery under section 1	072 of the Companies	s Act 2006.	