

WILFRED IVANHOE LTD.

**Company Registration Number:
10494619 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 December 2017

End date: 31 January 2019

WILFRED IVANHOE LTD.

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WILFRED IVANHOE LTD.

Company Information

for the Period Ended 31 January 2019

Registered office:

10
Jubilee Lane
Farnham
GBR
GU10 4SZ

Company Registration Number:

10494619 (England and Wales)

WILFRED IVANHOE LTD.

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>14 months to 31 Jan 2019</i>	<i>2017</i>
	£	£
Turnover	130,242	-
Other Income	0	-
Cost of Materials	(61,379)	-
Depreciation and Writeoffs	(1,221)	-
Tax on Profit	(12,853)	-
Profit or (Loss) for Period	54,789	-

WILFRED IVANHOE LTD.

Balance sheet

As at 31 January 2019

	<i>14 months to</i> <i>31 Jan 2019</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	2,479	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2,479	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	<u>2,479</u>	<u>0</u>
Capital and reserves:	<u>2,479</u>	<u>0</u>

WILFRED IVANHOE LTD.

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2019

And Signed On Behalf Of The Board By:

Name: Neil Carruthers

Status: Director

The notes form part of these financial statements

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.