IN THE IVY LIMITED

Company Registration Number:
11399813 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2019

(Dormant)

Period of accounts

Start date: 06 June 2018

End date: 30 June 2019

IN THE IVY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

IN THE IVY LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	Bethany Northcott
Registered office:	7 Langfield Warrington England WA3 2QP
Company Registration Number:	11399813 (England and Wales)

IN THE IVY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

IN THE IVY LIMITED

Balance sheet

As at 30 June 2019

	Notes	*13 months to 30 Jun 2019* £
Fixed assets		
Intangible assets:	4	**0**
Tangible assets:	5	**1**
Total fixed assets:		**1**
Current assets		
Stocks:		**0**
Debtors:	6	**0**
Cash at bank and in hand:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	7	**(0)**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**1**
Creditors: amounts falling due after more than one year:	8	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**1**

The notes form part of these financial statements

IN THE IVY LIMITED

Balance sheet continued

As at 30 June 2019

	Notes	*13 months to 30 Jun 2019* £
Capital and reserves		
Called up share capital:		**1**
Revaluation reserve:		**0**
Profit and loss account:		**0**
Shareholders funds:		**1**

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 applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 13 March 2020
And Signed On Behalf Of The Board By:

Name: Bethany Northcott
Status: Director

The notes form part of these financial statements

IN THE IVY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

0

Tangible fixed assets depreciation policy

0

Intangible fixed assets amortisation policy

0

Valuation information and policy

0

Other accounting policies

0

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	13 months to 30 Jun 2019
Average number of employees during the period	**0**

Not traded been dormant since registration

3. Off balance sheet disclosure

No

4. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2019	-	-
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 June 2019	-	-
Net book value		
Net book value at 30 June 2019	-	-

Not traded been dormant since registration

Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Tangible assets

	Land & buildings	Total
Cost	£	£
Additions	**1**	**1**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2019	**1**	**1**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 June 2019	-	-
Net book value		
At 30 June 2019	**1**	**1**

Not traded been dormant since registration

Notes to the Financial Statements

for the Period Ended 30 June 2019

6. Debtors

	13 months to 30 Jun 2019	
	£	
Trade debtors	**0**	
Prepayments and accrued income	**0**	
Other debtors	**0**	
Total	**0**	
Debtors due after more than one year:	**0**	

Not traded been dormant since registration

7.Creditors: amounts falling due within one year note

	13 months to 30 Jun 2019
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

Not traded been dormant since registration

8.Creditors: amounts falling due after more than one year

	13 months to 30 Jun 2019
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

Not traded been dormant since registration