

**IN THE IVY LIMITED**

**Company Registration Number:  
11399813 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **IN THE IVY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **IN THE IVY LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:** Bethany Northcott

**Registered office:** 7  
Langfield  
Warrington  
England  
WA3 2QP

**Company Registration Number:** 11399813 (England and Wales)

# IN THE IVY LIMITED

## Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### Directors

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Bethany Northcott

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 29 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Bethany Northcott

Status: Director

# **IN THE IVY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2020**

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# IN THE IVY LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to</i>
		<i>£</i>	<i>30 Jun 2019</i>
			<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 2020 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 29 June 2021**

**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 2020**

### **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

# IN THE IVY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	2020	<i>13 months to 30 Jun 2019</i>
Average number of employees during the period	0	0

**IN THE IVY LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

**3. Off balance sheet disclosure**

No

# IN THE IVY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Intangible assets

Cost	Goodwill		Total
	£	£	
At 01 July 2019	1	1	
Additions	-	-	
Disposals	-	-	
Revaluations	-	-	
Transfers	1	1	
At 30 June 2020	<u>2</u>	<u>2</u>	
<b>Amortisation</b>			
Amortisation at 01 July 2019	-	-	
Charge for year	-	-	
On disposals	-	-	
Other adjustments	1	1	
Amortisation at 30 June 2020	<u>1</u>	<u>1</u>	
<b>Net book value</b>			
Net book value at 30 June 2020	<u>1</u>	<u>1</u>	
Net book value at 30 June 2019	<u>1</u>	<u>1</u>	

No tangible assets

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.