

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

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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> £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<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>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	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 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

	<i>2020</i>	<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

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

No tangible assets

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