

**IVY ROSE LONDON LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

Edwards Accounting Solutions

30 Station Lane  
Hornchurch  
Essex  
RM12 6NJ

**Ivy Rose London Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

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**Registered number:** 11999277

	<b>31 May 2021</b>	<b>31 May 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,742	-
Current assets	16,073	46,892
Creditors: Amounts Falling Due Within One Year	(99,897 )	(4,107 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(83,824 )</b>	<b>42,785</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(62,082 )</b>	<b>42,785</b>
Creditors: Amounts Falling After More Than One Year	(50,000 )	(50,000 )
Accruals and deferred income	(800 )	-
<b>NET LIABILITIES</b>	<b>(112,882 )</b>	<b>(7,215 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(112,882 )</b>	<b>(7,215 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Ivy Rose London Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11999277 . The registered office is 30 Station Lane, Hornchurch, Essex, RM12 6NJ.

For the year ending 31 May 2021 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 her 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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**Ms Chelsea Davies**

Director

**31/12/2021**

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.