

Registered Number 08681721

IVY MAINTAIN & DEVELOP LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	1,682	2,243
		<u>1,682</u>	<u>2,243</u>
Current assets			
Stocks		74,145	-
Debtors		4,349	37
Cash at bank and in hand		3,566	2,481
		<u>82,060</u>	<u>2,518</u>
Creditors: amounts falling due within one year		<u>(81,796)</u>	<u>(4,116)</u>
Net current assets (liabilities)		<u>264</u>	<u>(1,598)</u>
Total assets less current liabilities		<u>1,946</u>	<u>645</u>
Total net assets (liabilities)		<u>1,946</u>	<u>645</u>
Capital and reserves			
Called up share capital	2	101	101
Profit and loss account		1,845	544
Shareholders' funds		<u>1,946</u>	<u>645</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2017

And signed on their behalf by:

L Phillippo, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	3,303
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,303</u>
Depreciation	
At 1 April 2016	1,060
Charge for the year	561
On disposals	-
At 31 March 2017	<u>1,621</u>
Net book values	
At 31 March 2017	<u>1,682</u>
At 31 March 2016	<u>2,243</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
100 Ordinary shares of £1 each	100	100
1 B Ordinary shares of £1 each	1	1

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