Company Registration No. 09371221 (England and Wales)

IDIVA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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IDIVA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Amanda Hill
Company Number	09371221 (England and Wales)
Registered Office	64 ISLAND CENTRE WAY, ENFIELD LOCK, MIDD ISLAND CENTRE WAY ENFIELD MIDDLESEX EN3 6GS ENGLAND
Accountants	Teesside Financial Accountants 1 Dishforth Close Thornaby Stockton-On-Tees TS17 9PH

IDIVA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

		2018		2017
		£		£
Fixed assets		4,090		5,112
Current assets	24,447		36,070	
Creditors: amounts falling due within one year	(29,986)		(42,000)	
Net current liabilities		(5,539)		(5,930)
Total assets less current liabilities		(1,449)		(818)
Accruals and deferred income		(1,800)		(1,300)
Net liabilities		(3,249)		(2,118)
Capital and reserves		(3,249)		(2,118)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2019

Amanda Hill
Director

Company Registration No. 09371221

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.