Registered Number: 14208564
England and Wales

INVERHYTHE LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

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Director	Dr Pamela Ann Dothie
Registered Number	14208564
Registered Office	Monkswell Little Baldon Oxford OX44 9PU
Accountants	Cypher Monkswell Little Baldon Oxford OX44 9PU

INVERHYTHE LTD
Statement of Financial Position
As at 31 July 2024

		2024		2023
	£	£	£	£
Fixed assets		220		440
Current assets	11,324		17,856	
Prepayments and accrued income	197		484	
Creditors: amount falling due within one year	(22,564)		(22,252)	
Net current assets		**(11,043)**		**(3,912)**
Total assets less current liabilities		**(10,823)**		**(3,472)**
Net assets		**(10,823)**		**(3,472)**
Capital and reserves		**(10,823)**		**(3,472)**

NOTES TO THE ACCOUNTS

General Information

Inverhythe Ltd is a private company, limited by shares, registered in England and Wales, registration number 14208564, registration address Monkswell, Little Baldon, Oxford, OX44 9PU.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the next twelve months. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Average number of employees

Average number of employees during the year was 0 (2023 : 0).

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 February 2025 and were signed by:

Dr Pamela Ann Dothie
Director

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.