Registered Number SC358639

IVANHOE SUPERSTORE LIMITED

Micro-entity Accounts

30 April 2016

IVANHOE SUPERSTORE LIMITED **Registered Number SC358639**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		272,101	254,274
Current Assets		71,383	100,789
Creditors: amounts falling due within one year		(237,092)	(251,902)
Net current assets (liabilities)		(165,709)	(151,113)
Total assets less current liabilities		106,392	103,161
Creditors: amounts falling due after more than one year		(51,460)	(60,749)
Total net assets (liabilities)		54,932	42,412
Capital and reserves		54,932	42,412

- For the year ending 30 April 2016 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 25 January 2017

And signed on their behalf by:
Inderjit Kaur, 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.