

REGISTERED NUMBER: SC414913 (Scotland)

IVY 98 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2017



Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

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FOR THE YEAR ENDED 31 JANUARY 2017**

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IVY 98 LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTOR: Kon Lane Ng

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC414913 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

BALANCE SHEET
31 JANUARY 2017

	2017	2016
	£	£
CURRENT ASSETS	4,124	7,674
PREPAYMENTS AND ACCRUED INCOME	239	221
CREDITORS		
Amounts falling due within one year	(411)	(954)
NET CURRENT ASSETS	3,952	6,941
TOTAL ASSETS LESS CURRENT LIABILITIES	3,952	6,941
ACCRUALS AND DEFERRED INCOME	1,097	841
NET ASSETS	2,855	6,100
CAPITAL AND RESERVES	2,855	6,100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25-8-17 and were signed by:


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Kon Lane Ng - Director