

# IVY & COLEMAN UK LTD

Unaudited financial statements for the year ended 31 March 2024

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## **Company information**

Ivy & Coleman Uk Ltd is a private company limited by shares, registered in England and Wales, registered number 08519939.

The company's registered office is: 6 Chesterfield Mews, Chesterfield Road, Ashford, Middlesex, TW15 3PF, United Kingdom.

# Balance Sheet

as at 31 March 2024

		2024	2023
		£	£
Called up share capital not paid	100.00	100.00	
Current assets	14,395.68	9,531.40	
Creditors: amounts falling due within one year	(5,930.12)	(5,953.90)	
Net current assets / (liabilities)		8,465.56	3,577.50
Total assets less current liabilities		8,565.56	3,677.50
<b>Net assets</b>		<b>8,565.56</b>	<b>3,677.50</b>
<b>Capital and reserves</b>		<b>8,565.56</b>	<b>3,677.50</b>

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

These 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.

**Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Ekanem Umoh  
18 December 2024

# Notes to the accounts

## 1. Average number of employees

During the year the average number of employees was 1 (2023: 1).