

Company Registration No. 02232889 (England and Wales)

IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ivy Court (Sandiway) Management Company Ltd for the year ended 31 March 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

TaxAssist Accountants

28 December 2016

Accountants

93 A Chester Road
Northwich
CW8 1HH

IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		134	4
Creditors: amounts falling due within one year		(2,202)	(1,623)
		<u> </u>	<u> </u>
Total assets less current liabilities		(2,068)	(1,619)
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(2,072)	(1,623)
		<u> </u>	<u> </u>
Shareholders' funds		(2,068)	(1,619)
		<u> </u>	<u> </u>

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 December 2016

M P Jackson

Director

Company Registration No. 02232889

IVY COURT (SANDIWAY) MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
4 of £1 each	4	4
	<hr/>	<hr/>

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.