

**IVY-LYNN SUPPORT AND CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

IVY-LYNN SUPPORT AND CARE LTD
UNAUDITED ACCOUNTS
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IVY-LYNN SUPPORT AND CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Lindiwe MUGABE Iyvone MUGABE
Company Number	11371566 (England and Wales)
Registered Office	9 WADESON ROAD WADESON ROAD LIVERPOOL L4 9RR UNITED KINGDOM

IVY-LYNN SUPPORT AND CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		11,452	12,000
Net current assets		<u>11,452</u>	<u>12,000</u>
Total assets less current liabilities		11,452	12,000
Creditors: amounts falling due after more than one year	4	(94,231)	(79,032)
Net liabilities		<u>(82,779)</u>	<u>(67,032)</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>(82,782)</u>	<u>(67,035)</u>
Shareholders' funds		<u>(82,779)</u>	<u>(67,032)</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 June 2023 and were signed on its behalf by

Lindiwe MUGABE
Director

Company Registration No. 11371566

IVY-LYNN SUPPORT AND CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

IVY-LYNN SUPPORT AND CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11371566. The registered office is 9 WADESON ROAD, WADESON ROAD, LIVERPOOL, L4 9RR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	2,393	9,011
Loans from directors	91,838	70,021
	94,231	79,032

5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

