Company Registration No. 07850045 (England and Wales)

# IVAN ASSOCIATES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

## IVAN ASSOCIATES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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## IVAN ASSOCIATES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

		2021 £		2020 £
Fixed assets		597		185
Current assets	132,763		165,216	
Creditors: amounts falling due within one year	(85,916)		(110,494)	
Net current assets		46,847		54,722
Total assets less current liabilities		47,444		54,907
Accruals and deferred income		-		(1,560)
Net assets		47,444		53,347
Capital and reserves	_	47,444		53,347

## NOTES TO THE ACCOUNTS

### 1 Statutory information

Ivan Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 07850045. The registered office is ERILY ERILY, CROESHOWELL LANE, BURTON, WREXHAM, LL12 0LB, UNITED KINGDOM.

## 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 May 2022

Paul Sandiford Director

Company Registration No. 07850045

