Company Registration No. 08537241 (England and Wales)

IVM CONSTRUCTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

IVM CONSTRUCTION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

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IVM CONSTRUCTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

Director Ivan Kinaev

Company Number 08537241 (England and Wales)

Registered Office 253 PETERBOROUGH ROAD

CARSHALTON

SURREY SM5 1DF

IVM CONSTRUCTION LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

| | | 2022 £ | | 2021 £ |
|---|----------|-----------|---------|-----------|
| Fixed assets | | 3,220 | | 709 |
| Current assets | 34,320 | | 20,003 | |
| Creditors: amounts falling due within one year | (23,803) | | (3,979) | |
| Net current assets | | 10,517 | | 16,024 |
| Total assets less current liabilities | | 13,737 | | 16,733 |
| Creditors: amounts falling due after more than one year | | (12,000) | | (15,000) |
| Net assets | _ _ | 1,737 | - - | 1,733 |
| Capital and reserves | _ _ | 1,737 | | 1,733 |

NOTES TO THE ACCOUNTS

1 Statutory information

IVM CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 08537241. The registered office is 253 PETERBOROUGH ROAD, CARSHALTON, SURREY, SM5 1DF.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 May 2022 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 19 November 2022

Ivan Kinaev Director

Company Registration No. 08537241

