

**IVANLEA PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Ivanlea Projects Ltd
Balance Sheet
As at 30 September 2018

Registered number: SC432357

	2018	2017
	£	£
Fixed assets	-	195
Current assets	33,908	27,670
Creditors: Amounts Falling Due Within One Year	(33,140)	(27,931)
	<u>768</u>	<u>(261)</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>768</u>	<u>(66)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>768</u>	<u>(66)</u>
NET ASSETS	<u>768</u>	<u>(66)</u>
CAPITAL AND RESERVES	<u>768</u>	<u>(66)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2018
	£	£	£	£	£
Colin McPherson	373	-	373	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ivanlea Projects Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC432357. The registered office is Ivanlea, 35 Polton Bank, Lasswade, Midlothian, EH18 1JW.

Ivanlea Projects Ltd
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Colin McPherson

07/06/2019

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.