## **I2Y LIMITED**

# Company Registration Number: 04965743 (England and Wales)

# Unaudited abridged accounts for the year ended 30 November 2017 (Dormant)

# **Period of accounts**

Start date: 01 December 2016

End date: 30 November 2017

## **I2Y LIMITED**

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#### **12Y LIMITED**

#### **Company Information**

#### for the Period Ended 30 November 2017

**Director:** Melvin W Southerden

Patricia A Southerden

**Registered office:** Yew Tree Farm

The Green Abthorpe

Towcester

Northamptonshire

NN12 8QP

**Company Registration Number:** 04965743 (England and Wales)

#### **I2Y LIMITED**

# **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017

Melvin W Southerden Patricia A Southerden

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 10 January 2018 And Signed On Behalf Of The Board By:

Name: Melvin W Southerden

Status: Director

#### **I2Y LIMITED**

#### Profit and Loss Account

#### for the Period Ended 30 November 2017

The company was dormant and did not trade in the period. The company received no income and incurred

no expenditure in the period and therefore did not make either a profit or loss.

#### **I2Y LIMITED**

#### **Balance sheet**

As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		89,550	89,550
Total current assets:	_	89,550	89,550
Net current assets (liabilities):		89,550	89,550
Total assets less current liabilities:		89,550	89,550
Total net assets (liabilities):	<u> </u>	89,550	89,550

The notes form part of these financial statements

#### **I2Y LIMITED**

#### **Balance sheet continued**

As at 30 November 2017

		Notes	2017 £	2016 £
Capital and reserves	Page 5			
Called up share capital:			1,000	1,000
Profit and loss account:			88,550	88,550
<b>Shareholders funds:</b>		<u>-</u>	89,550	89,550

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.

The members have agreed to the preparation of abridged accounts for this accounting period in

accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

# This report was approved by the board of directors on 10 January 2018 And Signed On Behalf Of The Board By:

Name: Melvin W Southerden

Status: Director

The notes form part of these financial statements

## **I2Y LIMITED**

#### **Notes to the Financial Statements**

#### for the Period Ended 30 November 2017

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102