Registered number: 04445727

Armstrongs Investment Properties Limited

Unaudited Abbreviated financial statements

For the year ended 31 March 2016

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## **Company Information**

Director

1-1

D W Armstrong

Registered number

04445727

**Registered office** 

Horwich Recycling Centre

Chorley New Road

Bolton BL6 5NJ

**Accountants** 

**CLB Coopers** 

Laurel House

173 Chorley New Road

Bolton BL1 4QZ

**Bankers** 

The Royal Bank of Scotland

29 Lee Lane Horwich Bolton BL6 7AY

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The following reproduces the text of the chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Armstrongs Investment Properties Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Armstrongs Investment Properties Limited for the year ended 31 March 2016 which comprise the profit and loss account, the statement of total recognised gains and losses, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Armstrongs Investment Properties Limited in accordance with the terms of our engagement letter dated 31 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Armstrongs Investment Properties Limited and state those matters that we have agreed to state to the director of Armstrongs Investment Properties Limited in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Armstrongs Investment Properties Limited and its director for our work or for this report.

It is your duty to ensure that Armstrongs Investment Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Armstrongs Investment Properties Limited. You consider that Armstrongs Investment Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Armstrongs Investment Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**CLB Coopers** 

Laurel House 173 Chorley New Road Bolton BL1 4QZ

17 October 2016

Registered number: 04445727

Abbreviated balance sheet

As at 31 March 2016

	Note	£	2016 £	£	2015 £
Creditors: amounts falling due within one year		(1,	600,117)		(1,600,117)
Total assets less current liabilities		(1,	600,117)		(1,600,117)
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account		(1,	600,317)		(1,600,317)
Shareholders' deficit		(1,	600,117)	=	(1,600,117)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 October 2016.

D W Armstrong Director

The notes on page 3 form part of these financial statements.

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Notes to the abbreviated accounts For the year ended 31 March 2016

#### 1. Accounting policies

#### 1.1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## 2. Share capital

Share capital	2016 £	2015 £
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

#### 3. Ultimate parent undertaking and controlling party

The ultimate parent undertaking is D W Armstrong Holdings Limited.