

Company Registration No. 1668550

INDOOR LIVING BY VAN HAGE LIMITED

Report and Balance Sheet

31 July 2016

TUESDAY



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COMPANIES HOUSE

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INDOOR LIVING BY VAN HAGE LIMITED

REPORT AND BALANCE SHEET 2016

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INDOOR LIVING BY VAN HAGE LIMITED

DIRECTORS' REPORT

The directors present their annual report and the balance sheet for the year ended 31 July 2016.

PRINCIPAL ACTIVITY

The company has not traded during the financial year and accordingly no profit and loss account has been prepared.


DIRECTORS

The directors who served throughout the year were as follows:

Miss J A Van Hage
Mr C D Roberts

Approved by the Board of Directors
and signed on behalf of the Board

C D ROBERTS



Director

Van Hage Garden Company
Pepper Hill
Ware
Herts

Date:

INDOOR LIVING BY VAN HAGE LIMITED

BALANCE SHEET 31 July 2016

	Note	2016 £	2015 £
CREDITORS: amounts falling due within one year			
Amount due to immediate parent undertaking		35,730	35,730
Other creditors		123	123
		<u>(35,853)</u>	<u>(35,853)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(35,953)</u>	<u>(35,953)</u>
SHAREHOLDERS' INTERESTS		<u>(35,853)</u>	<u>(35,853)</u>

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to the small companies regime.

The balance sheet of Indoor Living By Van Hage Limited, registered number 1668550, were approved by the Board of Directors and authorised for issue on

Signed on behalf of the Board of Directors



C D ROBERTS

Director

INDOOR LIVING BY VAN HAGE LIMITED

NOTES TO THE BALANCE SHEET 31 July 2016

1. ACCOUNTING POLICY AND CONVENTION

The balance sheet has been prepared in accordance with applicable United Kingdom accounting standards under the historical cost convention.

2. CALLED UP SHARE CAPITAL

	2016 £	2015 £
Allotted and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT UNDERTAKING AND RELATED PARTY TRANSACTIONS

The company's ultimate parent undertaking and immediate controlling party is Van Hage & Company (Holdings) Limited a company registered in England and Wales. Copies of the consolidated financial statements of Van Hage & Company (Holdings) Limited are available from Companies House, Crown Way, Maindy, Cardiff.

The company's ultimate controlling party at the year end is Spread Trustee Company Limited.

As group financial statements are publicly available the company has taken advantage of the exemption conferred within FRS8 not to disclose transactions with other group companies.