

INGLEHURST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Inglehurst Limited
Balance Sheet
As at 31 March 2018

Registered number: 09822229

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	200	200
Current assets	860	103
Creditors: Amounts Falling Due Within One Year	(420)	(731)
NET CURRENT ASSETS (LIABILITIES)	440	(628)
TOTAL ASSETS LESS CURRENT LIABILITIES	640	(428)
Accruals and deferred income	(540)	(400)
NET ASSETS	100	(828)
CAPITAL AND RESERVES	100	(828)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017: 2).

2. General Information

Inglehurst Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09822229. The registered office is Inglehurst, Park Drive, Harrogate, North Yorkshire, HG2 9AY.

Inglehurst Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- 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

Mr Matthew Newton

20/12/2018

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.