

Registered Number 07062607

INGLEBY PADDOCKS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		3,479	-
		<u>3,479</u>	<u>-</u>
Creditors: amounts falling due within one year		(2)	-
Net current assets (liabilities)		<u>3,477</u>	<u>-</u>
Total assets less current liabilities		<u>3,477</u>	<u>-</u>
Total net assets (liabilities)		<u>3,477</u>	<u>-</u>
Reserves			
Income and expenditure account		3,477	-
Members' funds		<u>3,477</u>	<u>-</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2017

And signed on their behalf by:

K J LUCAS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover policy

Turnover represents amounts received from residents towards the maintenance of Ingleby Paddocks.

2 Company limited by guarantee

Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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.