

Ingleby Paddocks Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Lucas Accountancy Limited
Chartered Accountants
108 Grove Road
Bladon
Woodstock
Oxfordshire
OX20 1RA

Ingleby Paddocks Limited

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Ingleby Paddocks Limited

Company Information

Directors	Mrs K J Lucas ACA Mr A Beckley
Registered office	The Dell 4 Ingleby Paddocks Enslow Kidlington Oxfordshire OX5 3ET
Accountants	Lucas Accountancy Limited Chartered Accountants 108 Grove Road Bladon Woodstock Oxfordshire OX20 1RA

Ingleby Paddocks Limited

(Registration number: 07062607) Balance Sheet as at 31 October 2017

	2017 £	2016 £
Current assets	4,148	3,479
Creditors: Amounts falling due within one year	(1)	(1)
	<u>4,147</u>	<u>3,478</u>
Capital and reserves	<u>4,147</u>	<u>3,478</u>

1 General information

The company is a company limited by guarantee, incorporated in England, 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.

The address of its registered office is:

The Dell
4 Ingleby Paddocks
Enslow
Kidlington
Oxfordshire
OX5 3ET

These financial statements were authorised for issue by the Board on 23 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Ingleby Paddocks Limited

**(Registration number: 07062607)
Balance Sheet as at 31 October 2017**

Approved and authorised by the Board on 23 July 2018 and signed on its behalf by:

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Mrs K J Lucas ACA
Director

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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.