

REGISTERED NUMBER: SC106984 (Scotland)

INHOUSE LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

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For The Year Ended 30 June 2017

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INHOUSE LIMITED
COMPANY INFORMATION
For The Year Ended 30 June 2017

DIRECTOR: S Potter

SECRETARY: S Potter

REGISTERED OFFICE: 10 Inverleith Row
Edinburgh
EH3 5LS

REGISTERED NUMBER: SC106984 (Scotland)

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

INHOUSE LIMITED (REGISTERED NUMBER: SC106984)

BALANCE SHEET
30 June 2017

	Notes	30.6.17 £	30.6.16 £
CURRENT ASSETS			
Debtors	3	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital		<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 December 2017 and were signed by:

S Potter - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 30 June 2017

1. **STATUTORY INFORMATION**

Inhouse Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.17	30.6.16
	£	£
Amounts due by group companies	<u>1,000</u>	<u>1,000</u>

4. **RELATED PARTY DISCLOSURES**

At 30 June 2017 and 30 June 2016 the company was owed £1,000 by Inhouse Scotland Limited.

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.