

IHG LIMITED

REGISTERED NUMBER: 01841672

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
CURRENT ASSETS		
Debtors	1,093,166	1,093,166
Cash at bank and in hand	<u>1</u>	<u>1</u>
	1,093,167	1,093,167
Creditors: amounts falling due within one year	(255,069)	(255,069)
NET CURRENT ASSETS	<u>838,098</u>	<u>838,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	838,098	838,098
Creditors: amounts falling due after one year	-	-
TOTAL NET ASSETS	<u>838,098</u>	<u>838,098</u>
CAPITAL & RESERVES		
Called up share capital	(2) 2	2
Profit & loss account	<u>838,096</u>	<u>838,096</u>
	<u>838,098</u>	<u>838,098</u>

NOTES

- 1 The company was incorporated and registered in England on 17th August 1984. It is dormant and did not trade during the period 1 January 2017 to 31 December 2017. On this basis the directors have availed themselves of the exemption from audit under the requirement to appoint auditors.
- 2 The authorised share capital of the company is 100 ordinary shares of £1 each. The number of ordinary shares allotted and fully paid is 2.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
(d) "These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime".

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

Date:

13/4/2018

R. M. King

R.M. King Director

MONDAY



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16/04/2018

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COMPANIES HOUSE