

**29 INGLIS ROAD LIMITED**

**DIRECTORS' REPORT**

**AND**

**ACCOUNTS**

**31 AUGUST 2018**

**Director**

E. Egginton

**Secretary**

E. Egginton

**Company Number**

4046770

TUESDAY



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29/01/2019  
COMPANIES HOUSE

**29 INGLIS ROAD LIMITED**  
**REPORT OF THE DIRECTORS**

**Directors**

E, Egginton

**Secretary and Registered Office**

E, Egginton

Flat 1, 29 Inglis Road, Ealing, London W5 3RL

The Director has pleasure in submitting her report, together with the accounts of the company for the year ended 31 August 2017.

**Activities and Business Review**

The company is a property management company. The results for the year and the future prospects of the company are satisfactory.

**Results and Dividends**

The results for the year are shown in the Profit and Loss Account. No dividend will be paid.

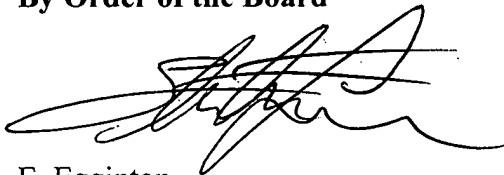
**Director**

E Egginton

**Small Company Provisions**

This report is prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

**By Order of the Board**



E. Egginton

10 January 2019

**29 INGLIS ROAD LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

	2018 £	2017 £
<b>Turnover</b> - continuing operations	2,322	1,254
	<hr/>	<hr/>
<b>Administrative expenses</b>		
Insurance	1,116	1,091
Repairs	1,069	-
Lighting	137	163
	<hr/>	<hr/>
	2,322	1,254
	<hr/>	<hr/>
<b>Operating Results</b> – continuing operations	-	-
<b>Interest received</b>	-	-
	<hr/>	<hr/>
<b>Results for the year</b> - continuing operations	-	-
<b>Balance brought forward</b>	-	-
	<hr/>	<hr/>
<b>Balance carried forward</b>	-	-
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**29 INGLIS ROAD LIMITED**  
**BALANCE SHEET AT 31 AUGUST 2018**  
 Company Number 4046770

	2018	2017
	£	£
<b>Current Assets</b>		
Bank balance	191	106
<b>Creditors: Amounts falling due within one year</b>	187	102
	<hr/>	<hr/>
<b>Net Assets</b>	£4	£4
	<hr/>	<hr/>
<b>Capital and Reserves</b>		
Called up share capital	£4	£4
	<hr/>	<hr/>

**29 INGLIS ROAD LIMITED**  
**BALANCE SHEET AT 31 AUGUST 2018**  
Company Number 4046770

(continued)

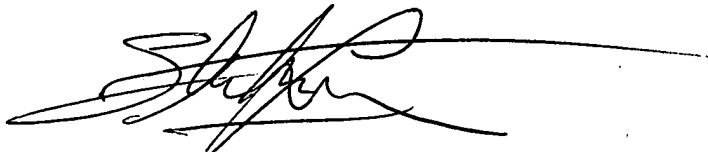
The directors are satisfied that the company is entitled to the exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

- i) ensuring that the company keeps accounting records which comply with section 386 of the Act, and
- ii) preparing accounts which give a true and fair view of the of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April, 2008).

These accounts were approved by the directors and authorised for issue on 10 January 2019 and are signed on their behalf by:



E. Egginton

## **29 INGLIS ROAD LIMITED**

### **Statement of Total Recognised Gains and Losses for the year ended 31 August 2018**

The results for the year were the only recognised gains or losses for the year.

### **Historical Cost Profit and Loss for the year ended 31 August 2018**

All assets are stated in the financial statements at historical cost. Therefore, no adjustments are required to the financial statements reported results which are stated on an unmodified historical cost basis.

### **Reconciliation of the Movements on Shareholders' Funds for the year ended 31 August 2018**

	2018 £	2017 £
Results for the year	-	-
Shareholders' funds brought forward	4	4
	—	—
Shareholders' funds carried forward	£4	£4
	—	—

## **29 INGLIS ROAD LIMITED**

### **NOTES TO THE ACCOUNTS**

**31 AUGUST 2018**

#### **1. Accounting Policies**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) and under the historical costs convention, having regard to the following accounting policies:

- a) Turnover represents income receivable in the United Kingdom.
- b) The company is a small company as defined by sections the Companies Act 2006. It has therefore taken advantage of the exemption conferred by Financial Reporting Standard Number 1 not to prepare a cash flow statement.

#### **2. Taxation**

There is no liability to U.K. corporation tax on the results for the year.

#### **3. Employees**

The average number of employees in the year was one. No remuneration was paid.

#### **4. Other Creditors**

Other creditors are due to the four members in equal proportion. One quarter of the total is due to the Director.

#### **5. Share Capital**

	2017 and 2018
Authorised	
£1 Ordinary shares	£4
	—
Allotted, called up and fully paid	
£1 Ordinary shares	£4
	—