

INGENIOUS PARTNERS LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

Company Registration Number: 04253548
(England and Wales)

INGENIOUS PARTNERS LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	Notes	31 March 2017 £	31 March 2016 £
Current assets			
Debtors	3	<u>1</u>	<u>1</u>
Net current assets		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholder's funds	5	<u>1</u>	<u>1</u>

The company is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 (the **Act**).

The member has not required the company to obtain an audit of the accounts for the year ended 31 March 2017 in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The accounts were approved by the board of directors and authorised for issue on 28/11/2017.

They were signed on behalf of the board of directors by:



P A McKenna
Director

Registered office:
15 Golden Square
London
W1F 9JG

Company Registration Number: 04253548 (England and Wales)

**NOTES TO THE FINANCIAL STATEMENTS
31 MARCH 2017**

1. General

The company has not prepared a profit and loss account as it has not traded during the year ended 31 March 2017.

2. Staff costs and directors' remuneration

The company incurred no staff costs nor paid any remuneration to its directors during the year (year ended 31 March 2016: £nil).

3. Debtors

	31 March 2017 £	31 March 2016 £
Other debtors	1	1

4. Called up share capital

	Allotted and called up			
	31 March 2017		31 March 2016	
	£	No.	£	No.
Ordinary share of £1	1	1	1	1

5. Reconciliation of movements in shareholder's funds

	31 March 2017 £	31 March 2016 £
Profit for the financial year	-	-
Net movement in shareholder's funds	-	-
Opening shareholder's funds	1	1
Closing shareholder's funds	1	1

6. Controlling party

During the year ended 31 March 2017 the Company was wholly-owned by Patrick McKenna.