

Ingleby Court Management Limited
Unaudited financial statements
31 December 2017

TUESDAY



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COMPANIES HOUSE

Ingleby Court Management Limited

Financial statements

Year ended 31 December 2017

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Ingleby Court Management Limited

Director's report

Year ended 31 December 2017

The director presents his report and the unaudited financial statements of the company for the year ended 31 December 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mark J Robson

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

This report was approved by the board of directors on 7 September 2018 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Mark J Robson', with a long horizontal flourish extending to the right.

Mark J Robson
Director

Ingleby Court Management Limited

Statement of financial position

31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors	4	1	1
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	1	1
Members funds		<u>1</u>	<u>1</u>

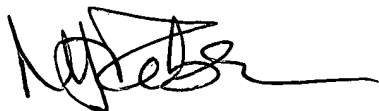
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7 September 2018, and are signed on behalf of the board by:



Mark J Robson
Director

Company registration number: 04259614

The notes on page 3 form part of these financial statements.

Ingleby Court Management Limited

Notes to the financial statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Citygate, St James' Boulevard, Newcastle upon Tyne, NE1 4JE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, and in accordance with applicable UK accounting standards.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

4. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

5. Called up share capital

Issued, called up and fully paid

	2017		2016	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

6. Reserves

Share capital - This represents the nominal value of the shares that have been issued.

7. Related party transactions

The company is exempt from disclosing related party transactions as they are with other companies that are wholly owned within the group.

8. Ultimate parent undertaking and controlling party

The directors regard Grainger plc, a company registered in England and Wales, as the ultimate parent undertaking and the ultimate controlling party, being the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of the Grainger plc consolidated financial statements may be obtained from The Secretary, Grainger plc, Citygate, St James' Boulevard, Newcastle upon Tyne, NE1 4JE.

Northumberland & Durham Property Trust Limited is the immediate controlling party and parent company by virtue of its 100% shareholding in the company.