INGLENOOK RESTORATION LTD

Company Registration Number:
07594771 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

INGLENOOK RESTORATION LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

INGLENOOK RESTORATION LTD

Company Information

for the Period Ended 31 March 2019

Registered office:	17 Horseshoe Crescent Camberley Surrey GU15 4DH
Company Registration Number:	07594771 (England and Wales)

INGLENOOK RESTORATION LTD

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	*£*
Fixed assets			
Tangible assets:	2	**1,111**	1,355
Total fixed assets:		**1,111**	1,355
Current assets			
Cash at bank and in hand:		**2,490**	1,938
Total current assets:		**2,490**	1,938
Creditors: amounts falling due within one year:	3	**(2,150)**	(1,386)
Net current assets (liabilities):		**340**	552
Total assets less current liabilities:		**1,451**	1,907
Total net assets (liabilities):		**1,451**	1,907

The notes form part of these financial statements

INGLENOOK RESTORATION LTD

Balance sheet continued

As at 31 March 2019

	Notes	*2019* £	*2018* £
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**1,441**	1,897
Shareholders funds:		**1,451**	1,907

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 October 2019
And Signed On Behalf Of The Board By:

Name: Deyan Kovachev
Status: Director

The notes form part of these financial statements

INGLENOOK RESTORATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INGLENOOK RESTORATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 April 2018	**4,174**	**4,174**
Additions	**-**	**-**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 March 2019	**4,174**	**4,174**
Depreciation		
At 01 April 2018	**2,819**	**2,819**
Charge for year	**244**	**244**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 March 2019	**3,063**	**3,063**
Net book value		
At 31 March 2019	**1,111**	**1,111**
At 31 March 2018	**1,355**	**1,355**

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	2019	*2018*
	£	**£**
Taxation and social security	**2,150**	1,386
Total	**2,150**	1,386