Company Registration Number 08707326 (England and Wales)
ARNOLD HOMES (TRING) LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2016

## **COMPANY INFORMATION**

**Directors** J Arnold

S H Arnold

Secretary

Company number 08707326

Registered office Greenacres

Hulcott Aylesbury Bucks HP23 5AX

Accountants Langford & Co

Unit 1A Tring Business Estate

Upper Icknield Way

Tring Hertfordshire HP23 4JX

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# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ARNOLD HOMES (TRING) LTD FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arnold Homes (Tring) Ltd for the year ended 31 December 2016 set out on pages to 0 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAEW, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the board of directors of Arnold Homes (Tring) Ltd, as a body, in accordance with the terms of our engagement letter dated 30 September 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Arnold Homes (Tring) Ltd and state those matters that we have agreed to state to the board of directors of Arnold Homes (Tring) Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arnold Homes (Tring) Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Arnold Homes (Tring) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Arnold Homes (Tring) Ltd. You consider that Arnold Homes (Tring) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Arnold Homes (Tring) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Langford & Co

Chartered Accountants

11 April 2017

Unit 1A Tring Business Estate Upper Icknield Way Tring Hertfordshire HP23 4JX

## **PROFIT AND LOSS ACCOUNT**

## FOR THE YEAR ENDED 31 DECEMBER 2016

	2016 £	2015 £
Turnover	74,866	75,931
Other charges	(75,037)	(76,543)
Loss for the financial year	(171)	(612)

#### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	7,914		3,415	
Creditors: amounts falling due within one year	(10,010)		(5,340)	
Net current liabilities		(2,096)		(1,925)
Net liabilities		(2,096)		(1,925)
		(0.000)		44.005
Capital and reserves		(2,096)		(1,925)

Arnold Homes (Tring) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Greenacres, Hulcott, Aylesbury, Bucks, HP23 5AX.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 11 April 2017 and are signed on its behalf by:

J Arnold S H Arnold
Director Director

Company Registration Number 08707326

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.