

OLD SCHOOL HOUSE (NORTHAMPTON) LTD

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2017**

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)

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for the Year Ended 31 March 2017**

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OLD SCHOOL HOUSE (NORTHAMPTON) LTD

Company Information
for the Year Ended 31 March 2017

Directors:

Mr K G Smith
Mrs L Key
Mrs D E Smith
Mrs G M Walton
Mr A Wake
Mr R Stahmann

Secretary:

Orchard Block Management Services Ltd

Registered office:

Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Registered number:

02995956 (England and Wales)

Accountants:

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)

Report of the Directors for the Year Ended 31 March 2017

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

Directors

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

Mr K G Smith
Mrs L Key
Mrs D E Smith
Mrs G M Walton
Mr A Wake
Mr R Stahmann

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board:

Mr K G Smith - Director

16 June 2017

OLD SCHOOL HOUSE (NORTHAMPTON) LTD

Report of the Accountants to the Directors of Old School House (Northampton) Ltd

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages five to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

16 June 2017

OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)

Balance Sheet 31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	<u>35</u>	<u>35</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35</u>	<u>35</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>35</u>	<u>35</u>
SHAREHOLDERS' FUNDS		<u>35</u>	<u>35</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2017 and were signed on its behalf by:

Mr K G Smith - Director

OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)

**Income Statement
for the Year Ended 31 March 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

OLD SCHOOL HOUSE (NORTHAMPTON) LTD (REGISTERED NUMBER: 02995956)

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Old School House (Northampton) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the income and expenditure account.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	<u>35</u>	<u>35</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
35	Ordinary	£1	<u>35</u>	<u>35</u>

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.