

**COMPANY REGISTRATION NUMBER: 03887557**

**INGLESIDE DESIGN COMPANY LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED**  
**31 December 2016**

# **INGLESIDE DESIGN COMPANY LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2016**

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# INGLESIDE DESIGN COMPANY LIMITED

## BALANCE SHEET

31 December 2016

	2016		2015
	£	£	£
Fixed assets		1,700	-
Current assets		30,551	7,075
Creditors: amounts falling due within one year		(21,943)	(7,786)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>8,608</b>	<b>(711)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>10,308</b>	<b>(711)</b>
Creditors: amounts falling due after more than one year		(3,750)	-
		6,558	(711)
Capital and reserves		6,558	(711)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2017 , and are signed on behalf of the board by:

M G Bantock

Director

Company registration number: 03887557

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 173 Mill Street, East Malling, West Malling, Kent, ME19 6BW.

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.