

COMPANY REGISTRATION NUMBER: 03887557

INGLESIDE DESIGN COMPANY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

PERIOD ENDED

30 December 2018

INGLESIDE DESIGN COMPANY LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 JANUARY 2018 TO 30 DECEMBER 2018

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INGLESIDE DESIGN COMPANY LIMITED

BALANCE SHEET

30 December 2018

	Period from		Year to	
	1 Jan 18 to		31 Dec 17	
	30 Dec 18			
	£	£	£	£
Fixed assets		4,118		4,845
		-----		-----
Current assets		69,732		44,687
Creditors: amounts falling due within one year		(38,630)		(29,115)
		-----		-----
NET CURRENT ASSETS		31,102		15,572
		-----		-----
TOTAL ASSETS LESS CURRENT				
LIABILITIES		35,220		20,417
Creditors: amounts falling due after more than one year		(4,815)		(1,793)
		-----		-----
		30,405		18,624
		-----		-----
Capital and reserves		30,405		18,624
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2017: 1).

For the period ending 30 December 2018 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 period 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 9 November 2019 , 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 61 London Road, Maidstone, Kent, United Kingdom, ME16 8TX.

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.