

**REGISTERED NUMBER: 04678601 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2017**  
**for**  
**Ingwe Services Limited**

**Contents of the Financial Statements  
for the Year Ended 30 September 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**Ingwe Services Limited**  
**Company Information**  
**for the Year Ended 30 September 2017**

**DIRECTOR:** P.J. Lloyd Roberts

**SECRETARY:** B. Lloyd Roberts

**REGISTERED OFFICE:** Pentax House  
South Hill Avenue  
South Harrow  
Middlesex  
HA2 0DU

**REGISTERED NUMBER:** 04678601 (England and Wales)

**Ingwe Services Limited (Registered number: 04678601)**

**Abridged Balance Sheet**  
**30 September 2017**

	Notes	30.9.17 £	£	30.9.16 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4	-	-	-	-
Tangible assets	5	<u>332</u>	<u>332</u>	<u>526</u>	<u>526</u>
<b>CURRENT ASSETS</b>					
Debtors		13,416		24,895	
Cash at bank		<u>9,803</u>		<u>7,563</u>	
		23,219		32,458	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,698</u>		<u>23,649</u>	
<b>NET CURRENT ASSETS</b>			<u>9,521</u>		<u>8,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,853</u>		<u>9,335</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>9,753</u>		<u>9,235</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,853</u>		<u>9,335</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**Abridged Balance Sheet - continued**  
**30 September 2017**

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 September 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 June 2018 and were signed by:

P.J. Lloyd Roberts - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2017**

**1. STATUTORY INFORMATION**

Ingwe Services Limited 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Going concern**

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 September 2017**

4. **INTANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 October 2016	37,937
Disposals	(37,937)
At 30 September 2017	-
<b>AMORTISATION</b>	
At 1 October 2016	37,937
Eliminated on disposal	(37,937)
At 30 September 2017	-
<b>NET BOOK VALUE</b>	
At 30 September 2017	-
At 30 September 2016	-

5. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 October 2016 and 30 September 2017	775
<b>DEPRECIATION</b>	
At 1 October 2016	249
Charge for year	194
At 30 September 2017	443
<b>NET BOOK VALUE</b>	
At 30 September 2017	332
At 30 September 2016	526

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.