

REGISTERED NUMBER: 00767962 (England and Wales)

ARDNUSBRIDGE INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

**ARDNUSBRIDGE INVESTMENTS LIMITED (BY SHARES) (REGISTERED NUMBER:
00767962)**

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FOR THE YEAR ENDED 5 APRIL 2017**

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ARDNUSBRIDGE INVESTMENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017

DIRECTORS: Mrs P J Aldous
J F Morgan

SECRETARY: J F Morgan

REGISTERED OFFICE: 5 Cornfield Terrace
Eastbourne
East Sussex
BN21 4NN

REGISTERED NUMBER: 00767962 (England and Wales)

ACCOUNTANTS: Breeze & Associates Ltd.
Chartered Accountants
5 Cornfield Terrace
Eastbourne
East Sussex
BN21 4NN

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ARDNUSBRIDGE INVESTMENTS LIMITED**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ardnusbridge Investments Limited for the year ended 5 April 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Ardnusbridge Investments Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ardnusbridge Investments Limited and state those matters that we have agreed to state to the Board of Directors of Ardnusbridge Investments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ardnusbridge Investments Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Ardnusbridge Investments Limited 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 Ardnusbridge Investments Limited. You consider that Ardnusbridge Investments Limited 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 Ardnusbridge Investments Limited. 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.

Breeze & Associates Ltd.
Chartered Accountants
5 Cornfield Terrace
Eastbourne
East Sussex
BN21 4NN

25 September 2017

ARDNUSBRIDGE INVESTMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 00767962)**BALANCE SHEET**
5 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		297		297
CURRENT ASSETS	253,732		257,368	
CREDITORS				
Amounts falling due within one year	<u>(1,320)</u>		<u>(3,790)</u>	
NET CURRENT ASSETS		<u>252,412</u>		<u>253,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>252,709</u>		<u>253,875</u>
CAPITAL AND RESERVES		<u>252,709</u>		<u>253,875</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 25 September 2017 and were signed on its behalf by:

Mrs P J Aldous - Director

