

**INGHAM PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Lake & Co

Chartered Accountants

25A Kenton Park Parade
Kenton
Harrow
England
HA3 8DN

Ingham Properties Limited
Unaudited Financial Statements
For The Year Ended 30 April 2018

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Ingham Properties Limited
Balance Sheet
As at 30 April 2018

Registered number: 05403982

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		256,120		256,120
			256,120		256,120
CURRENT ASSETS					
Debtors	4	100		100	
		100		100	
Creditors: Amounts Falling Due Within One Year	5	(107,527)		(107,677)	
NET CURRENT ASSETS (LIABILITIES)			(107,427)		(107,577)
TOTAL ASSETS LESS CURRENT LIABILITIES			148,693		148,543
Creditors: Amounts Falling Due After More Than One Year	6		(178,307)		(178,307)
NET ASSETS			(29,614)		(29,764)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			(29,714)		(29,864)
SHAREHOLDERS' FUNDS			(29,614)		(29,764)

Ingham Properties Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael
Buckingham

31/07/2018

The notes on pages 3 to 4 form part of these financial statements.

Ingham Properties Limited
Notes to the Financial Statements
For The Year Ended 30 April 2018

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on straight line
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1.4. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

2. Average Number of Employees

There were no employee during the year.

3. Tangible Assets

	Investment Properties	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 May 2017	256,120	17,651	273,771
As at 30 April 2018	256,120	17,651	273,771
Depreciation			
As at 1 May 2017	-	17,651	17,651
As at 30 April 2018	-	17,651	17,651
Net Book Value			
As at 30 April 2018	256,120	-	256,120
As at 1 May 2017	256,120	-	256,120

4. Debtors

	2018	2017
	£	£
Due within one year		
Called up share capital not paid	100	100
	100	100

Ingham Properties Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2018

5. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Accruals and deferred income	2,250	850
Amounts owed to parent undertaking	105,277	106,827
	<u>107,527</u>	<u>107,677</u>

6. Creditors: Amounts Falling Due After More Than One Year

	2018	2017
	£	£
Bank loans	178,307	178,307
	<u>178,307</u>	<u>178,307</u>

7. Share Capital

	2018	2017
Call Up Share Capital not Paid	100	100
Amount of Allotted, Call Up Share Capital	100	100
	<u>100</u>	<u>100</u>

8. General Information

Ingham Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05403982. The registered office is 25A Kenton Park Parade, Kenton, Harrow, Middlesex, HA3 8DN.