

Company Registration Number 04136044 (England and Wales)

INGLEGATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
East Yorkshire
HU1 2AS

INGLEGATE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2018
	£	£	£
Fixed assets		100,000	100,000
Current assets	2,764		3,581
Creditors: amounts falling due within one year	(44,310)		(32,013)
Net current liabilities		(41,546)	(28,432)
Total assets less current liabilities		58,454	71,568
Creditors: amounts falling due after more than one year		(30,000)	(30,000)
Net assets		28,454	41,568
Capital and reserves		28,454	41,568

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020 Number	2018 Number
Employees	1	1

Inglegate Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 St Edmunds Road, Acle, Norfolk, England, NR13 3BP.

For the Period ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

INGLEGATE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 21 December 2020

Mr R M Edmondson

Director

Company Registration Number 04136044

