# INGLEWOOD HEALTH FARM LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

\*L5Z9BK69\* LD9 31/01/2017 #109 COMPANIES HOUSE

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# INDEPENDENT AUDITORS' REPORT TO INGLEWOOD HEALTH FARM LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Inglewood Health Farm Limited for the year ended 30 April 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Russell Tenzer FCA (Senior Statutory Auditor)

for and on behalf of Hazlems Fenton LLP

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Chartered Accountants Statutory Auditor

Chartered Accountants Palladium House 1-4 Argyll Street London W1F 7LD

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 APRIL 2016**

		2016	5	2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		1,000		1,000	
Total assets less current liabilities			1,000	•	1,000
			=		
Capital and reserves					•
Called up share capital	2		1,000		1,000
Shareholders' funds			1,000		1,000
			====		

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ... 26/01/2017

Mr Stephen Purdew

Director

Company Registration No. 04256243

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u></u>	

#### 3 Ultimate parent company

The ultimate parent company is Champneys Henlow Limited, a company incorporated in England and Wales.