

Registered Number:07301404

England and Wales

IGH Properties Limited

Unaudited Financial Statements

For the year ended 31 July 2019

IGH Properties Limited

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Statement of Financial Position
As at 31 July 2019

	Notes	2019 £	2018 £
Current assets			
Trade and other receivables	3	233,448	233,448
Cash and cash equivalents		795	843
		234,243	234,291
Trade and other payables: amounts falling due within one year	4	-	1
Net current assets		234,243	234,292
Total assets less current liabilities		234,243	234,292
Trade and other payables: amounts falling due after more than one year	5	(354,998)	(354,998)
Net liabilities		(120,755)	(120,706)
Capital and reserves			
Called up share capital		13	13
Retained earnings		(120,768)	(120,719)
Shareholders' funds		(120,755)	(120,706)

For the year ended 31 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 March 2020 and were signed by:

K R Bryant Director

IGH Properties Limited

Notes to the Financial Statements For the year ended 31 July 2019

Statutory Information

IGH Properties Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07301404.

Registered address:
Ground Floor Office Suite
Ocean Buildings, Bute Crescent
Cardiff Bay
Cardiff
CF10 5AY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	233,448	233,448

The debtors above include the following amounts falling due after more than one year:

Other debtors	231,848	231,848
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4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	(1)

5. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	354,998	354,998

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.