

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED**

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 30 April 2017**

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED (REGISTERED NUMBER: 07756633)**

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for the Year Ended 30 April 2017**

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**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED**

**Company Information
for the Year Ended 30 April 2017**

Directors:

Mr R Greaves
Mr T C Hands
Mr D Williams

Secretary:

Orchard Block Management Services Ltd

Registered office:

7 Arrow Court
Adams Way
Springfield Business Park
Alcester
B49 6PU

Registered number:

07756633 (England and Wales)

Accountants:

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED (REGISTERED NUMBER: 07756633)**

**Report of the Directors
for the Year Ended 30 April 2017**

The directors present their report with the financial statements of the company for the year ended 30 April 2017.

Directors

Mr T C Hands has held office during the whole of the period from 1 May 2016 to the date of this report.

Other changes in directors holding office are as follows:

Mr R Greaves - appointed 20 April 2017

On behalf of the board:

Mr T C Hands - Director

14 February 2018

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
The Old School House (Welford Road)
Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Old School House (Welford Road) Limited for the year ended 30 April 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of The Old School House (Welford Road) 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 The Old School House (Welford Road) Limited and state those matters that we have agreed to state to the Board of Directors of The Old School House (Welford Road) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Old School House (Welford Road) 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 profit of The Old School House (Welford Road) Limited. You consider that The Old School House (Welford Road) 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 The Old School House (Welford Road) 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.

Cobley Desborough
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Northampton
Northamptonshire
NN4 7BF

14 February 2018

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED (REGISTERED NUMBER: 07756633)**

**Balance Sheet
30 April 2017**

	2017	2016
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 surplus or deficit for each financial year in accordance with 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.
- (b)

The financial statements have been prepared 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 14 February 2018 and were signed on its behalf by:

Mr T C Hands - Director

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED (REGISTERED NUMBER: 07756633)**

**Income Statement
for the Year Ended 30 April 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**THE OLD SCHOOL HOUSE (WELFORD ROAD)
LIMITED (REGISTERED NUMBER: 07756633)**

**Notes to the Financial Statements
for the Year Ended 30 April 2017**

1. STATUTORY INFORMATION

The Old School House (Welford Road) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

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.