

Company Registration Number 08964819 (England and Wales)

ARDEN FOREST DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

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ARDEN FOREST DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	309,100		309,100	
Creditors: amounts falling due within one year	(11,529)		(10,929)	
Net current assets		297,571		298,171
Creditors: amounts falling due after more than one year		(300,000)		(300,000)
Net liabilities		(2,429)		(1,829)
Capital and reserves		(2,429)		(1,829)

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons (including directors) employed by the company during the year was 6 (2017 – 6).

Arden Forest Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ladders Solicitors LLP, 10 Elm Court, Arden Street, Stratford upon Avon, Warwickshire, CV37 6PA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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 year in question in accordance with section 476.

ARDEN FOREST DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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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.

The financial statements were approved by the board of directors and authorised for issue on 5 February 2019 and are signed on its behalf by:



Mr K J W Woolley  
DIRECTOR

COMPANY REGISTRATION NUMBER 08964819