

Registration number: 01466016

Oughtibridge Developments Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018



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Oughtibridge Developments Limited

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Oughtibridge Developments Limited

Company Information

Director	S L Monfredi
Registered office	455 Penistone Road Sheffield S6 2FQ
Accountants	Hawsons Chartered Accountants Pegasus House 463a Glossop Road Sheffield S10 2QD

Oughtibridge Developments Limited

Director's Report for the Year Ended 31 March 2018

The director presents his report and the financial statements for the year ended 31 March 2018.

Director of the company

The director who held office during the year was as follows:

S L Monfredi


Principal activity

The company did not trade in the period under review and the director does not intend that the company will commence trading in the near future.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 22 May 2018.



S L Monfredi
Director

**Chartered Accountants' Report to the Director on the Preparation of
the Unaudited Statutory Accounts of Oughtibridge Developments Limited
for the Year Ended 31 March 2018**

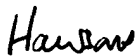
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Oughtibridge Developments Limited for the year ended 31 March 2018 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Oughtibridge Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Oughtibridge Developments Limited and state those matters that we have agreed to state to the Board of Directors of Oughtibridge Developments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oughtibridge Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Oughtibridge Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Oughtibridge Developments Limited. You consider that Oughtibridge Developments 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 accounts of Oughtibridge Developments 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 accounts.



Hawsons Chartered Accountants
Pegasus House
463a Glossop Road
Sheffield
S10 2QD
22 May 2018

Oughtibridge Developments Limited

(Registration number: 01466016)

Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets		
Debtors	<u>10</u>	<u>10</u>
Capital and reserves		
Called up share capital	<u>10</u>	<u>10</u>
Total equity	<u>10</u>	<u>10</u>

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A Small Entities, were approved and authorised for issue by the director on 22 May 2018.



S L Monfredi

Director

Oughtibridge Developments Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

1 Accounting policies

Statutory information

Oughtibridge Developments Limited is a private company, limited by shares, domiciled in England and Wales, company number 01466016. The registered office is at 455 Penistone Road, Sheffield, S6 2FQ.

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. There were no material departures from that standard.

Basis of preparation

These financial statements have been prepared using the historical cost convention. The functional currency of the company is United Kingdom pounds sterling and the financial statements are those of the company as an individual entity. The company did not trade in the period under review and consequently, no income statement is included.