

Registration number: 5786028

Foreleigh Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

Avon Tax Consultancy
4 Mansell Street
Stratford-upon-Avon
Warwickshire
CV37 6NR

WEDNESDAY



A6IAPUIB

A08

01/11/2017

#63

COMPANIES HOUSE

Foreleigh Limited

Contents

Company Information	1
Balance Sheet	2 to 4
Notes to the Financial Statements	3

Foreleigh Limited

Company Information

Director	Steve Trevor Dallow
Registered office	2 Chenac Cottage Pinley Green Claverdon Warwickshire CV35 8NA
Accountants	Avon Tax Consultancy 4 Mansell Street Stratford-upon-Avon Warwickshire CV37 6NR

Foreleigh Limited

(Registration number: 5786028)
Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		<u>915</u>	<u>915</u>
Current assets		81,074	81,074
Creditors: Amounts falling due within one year		<u>(23,339)</u>	<u>(23,759)</u>
Net current assets		<u>57,735</u>	<u>57,315</u>
		<u>58,650</u>	<u>58,230</u>
Capital and reserves		<u>58,650</u>	<u>58,230</u>

Foreleigh Limited

(Registration number: 5786028)
Balance Sheet as at 30 April 2017

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

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

2 Chenac Cottage
Pinley Green
Claverdon
Warwickshire
CV35 8NA

These financial statements were authorised for issue by the director on 17 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Foreleigh Limited

(Registration number: 5786028)
Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the director on 17 October 2017



Steve Trevor Dallow

Director