

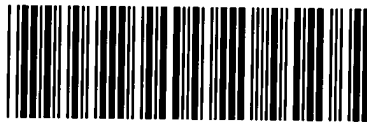
Registration number: 5786028

# Foreleigh Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

SATURDAY



A26 \*A7A613LF\* 14/07/2018 #31  
COMPANIES HOUSE

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

# **Foreleigh Limited**

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## **Foreleigh Limited**

### **Company Information**

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

**Foreleigh Limited**

**(Registration number: 5786028)**  
**Balance Sheet as at 30 April 2018**

	Note	2018 £	2017 £
Fixed assets		<u>915</u>	<u>915</u>
Current assets		81,074	81,074
Creditors: Amounts falling due within one year		<u>(22,536)</u>	<u>(23,339)</u>
Net current assets		<u>58,538</u>	<u>57,735</u>
		<u>59,453</u>	<u>58,650</u>
Capital and reserves		<u>59,453</u>	<u>58,650</u>

**Foreleigh Limited**

**(Registration number: 5786028)  
Balance Sheet as at 30 April 2018**

**Notes to the Financial Statements for the Year Ended 30 April 2018**

**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 9 July 2018.

**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 2018**

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 2018 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 9 July 2018



Steve Trevor Dallow

Director