

# Mids & Horsey Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

AIMS  
4a Central Avenue  
Borrowash  
Derby  
Derbyshire  
DE72 3JZ

## **Mids & Horsey Limited**

### **Profit and Loss Account for the Year Ended 31 March 2017**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

Page 1

**Mids & Horsey Limited**  
**(Registration number: 00116571)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	20,839	20,839
Share premium reserve		1,773,965	1,773,965
Profit and loss account		<u>(1,794,804)</u>	<u>(1,794,804)</u>
Total equity		<u><u>-</u></u>	<u><u>-</u></u>

For the financial year ending 31 March 2017 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 December 2017

.....  
Mr Peter J Cox

Director

The notes on page 3 form an integral part of these financial statements.  
Page 2

# Mids & Horsey Limited

## Notes to the Financial Statements for the Year Ended 31 March 2017

### 1 General information

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

The address of its registered office is:

Swallow Farm  
Main Street  
Thorpe by Water  
Rutland  
LE15 9JQ  
England

These financial statements were authorised for issue by the director on 7 December 2017.

### 2 Accounting policies

#### 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

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'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Share capital

#### Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
ordinary of £1 each	20,839	20,839	20,839	20,839

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.