

A & J MUCKLOW (ESTATES) LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS
YEAR ENDED 30 JUNE 2015

THURSDAY



A4K0T0A2

A21

12/11/2015

#158

COMPANIES HOUSE

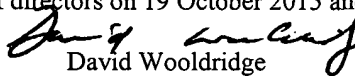
A & J MUCKLOW (ESTATES) LIMITED
REPORT OF THE DIRECTORS

The directors present their annual report with the unaudited accounts of the company for the year ended 30 June 2015. The company is dormant and has not traded during the year.

Rupert J Mucklow, D Justin Parker and David Wooldridge were the directors of the company throughout the year. The share interests in the ultimate parent company A & J Mucklow Group plc of Rupert J Mucklow, D Justin Parker and David Wooldridge are shown in the report and accounts of that company.

The investment is in Belfont Homes (Birmingham) Limited, which is a wholly owned non-trading company registered in England and Wales. Belfont Homes (Birmingham) Limited had net assets of £10,004 as at 30 June 2015. During the year no provision was made against the investment. The accounts of this company and its subsidiary undertaking are included in the consolidated accounts of A & J Mucklow Group plc.

Approved by the board of directors on 19 October 2015 and signed on their behalf


David Wooldridge
Company Secretary

BALANCE SHEET AS AT 30 JUNE 2015

	2015 £	2014 £
Fixed assets		
Investments	20,006	20,006
Current assets		
Debtors		
Amounts owed by group undertakings	17,462	17,462
(ultimate parent company - A & J Mucklow Group plc)		
Corporation Tax	1,900	1,900
	19,362	19,362
Creditors: amounts falling due within one year		
Trade creditors	(35)	(35)
Net current assets	19,327	19,327
	<u>39,333</u>	<u>39,333</u>
Capital and reserves		
Called up share capital		
100 Allotted, called up and fully paid ordinary shares of £1 each	100	100
Profit and loss account	39,233	39,233
	<u>39,333</u>	<u>39,333</u>
Shareholders' funds	<u>39,333</u>	<u>39,333</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

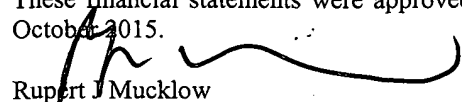
A & J Mucklow (Estates) Limited (registered number 00757321) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

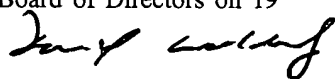
For the year ending 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved and authorised for issue by the Board of Directors on 19 October 2015.


Rupert J Mucklow
Director


David Wooldridge
Director