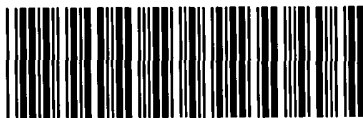


MEADOWBANK DEVELOPMENTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016

INDEX:
Directors Report
Balance Sheet
Profit and Loss Account

FRIDAY



A63CAP35

A23

31/03/2017

#313

COMPANIES HOUSE

Registered Office: 17 Belmont, Lansdown Road. Bath. BA1 5DZ
Company Registration No:1382679

MEADOWBANK DEVELOPMENTS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 30 September 2016.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of the supply of goods and services in the property and building industry.

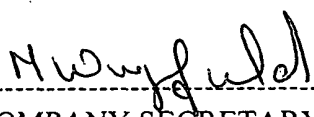
RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shares in the Company are as under:-

T. P Wingfield	200 Ordinary Share
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COMPANY SECRETARY
MAIR WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

FIXED ASSETS

NIL

CURRENT ASSETS

Debtors

6,743

Bank

868

7,611

LESS: CURRENT LIABILITIES

Creditors

330

£7,281

REPRESENTED BY:

Authorised Share Capital £5000

Issued Share Capital

200

Profit & Loss A/c B/fwd

7,287

Loss for Year

(206)

7,081

£7,281

For the year ending 30th September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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
- the directors acknowledge their 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.

DIRECTOR

T. P. Wingfield

DATE

22nd March 2017

NAME

T. P. WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

INCOME

Sales	1,725
Less: Cost of Sales	<u>280</u>
	<u>1,445</u>

Less: OVERHEADS

Use of Home as Office	208
Motor & Travel	870
Insurance	243
Professional Fees	<u>330</u>
	<u>1,651</u>
NET PROFIT/(LOSS)	<u>(206)</u>