

MEADOWBANK DEVELOPMENTS LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2017

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

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 2017.

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

M. WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

FIXED ASSETS

NIL

CURRENT ASSETS

Debtors

6,833

Bank

1,351

8,184

LESS: CURRENT LIABILITIES

Creditors

330

£7,854

REPRESENTED BY:

Issued Share Capital

200

Profit & Loss A/c B/fwd

7,081

Profit for Year

573

7,654

£7,854

For the year ending 30th September 2017 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 27th April 2018

NAME T. P. WINGFIELD

MEADOWBANK DEVELOPMENTS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2017

INCOME

Sales	2,775
Less: Cost of Sales	<u>888</u>
	<u>1,887</u>

Less: OVERHEADS

Use of Home as Office	208
Motor & Travel	533
Insurance	243
Professional Fees	<u>330</u>
	<u>1,314</u>

NET PROFIT/(LOSS)	<u>573</u>
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