

REGISTERED NUMBER: 02101285 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
MOUNTWAY PROPERTY COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

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MOUNTWAY PROPERTY COMPANY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR: Mrs V L Nunn

SECRETARY: W J Nagle

REGISTERED OFFICE: 4 The Mount
Potters Bar
Hertfordshire
EN6 1LN

REGISTERED NUMBER: 02101285 (England and Wales)

ACCOUNTANTS: SRG Newmans Limited
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

BALANCE SHEET
31 MARCH 2018

	2018		2017 as restated	
	£	£	£	£
FIXED ASSETS		107,726		91,116
CURRENT ASSETS	4,750		2,207	
CREDITORS				
Amounts falling due within one year	(68,840)		(47,730)	
NET CURRENT LIABILITIES		(64,090)		(45,523)
TOTAL ASSETS LESS CURRENT LIABILITIES		43,636		45,593
CAPITAL AND RESERVES		43,636		45,593

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 November 2018 and were signed by:

W J Nagle - Director

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.