

Company No: 2424659

MNA LEASING LIMITED

Report and Financial Statements

Year Ended

2nd January 2016



MNA LEASING LIMITED
Report of the directors
For the year ended 2nd January 2016

The directors present their report together with the financial statement for the year ended 2nd January 2016.

Results and principal activities

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

Directors

The directors of the company during the year were:

G. W. Evers

D. J. Hughes (resigned 30th April 2016)

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the Board



S. J. Brown
Secretary

Registered Office:
Queen Street
Wolverhampton

12th July 2016

MNA LEASING LIMITED
Profit and Loss account for the year ended 2nd January 2016
and
Balance sheet as at 2nd January 2016

Company Number 2424659

Balance sheet at 2nd January 2016

	Note	2015 £	2014 £
Debtors			
Amount due from group undertaking		<u>681,368</u>	<u>681,368</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		681,366	681,366
Shareholders' funds		<u>681,368</u>	<u>681,368</u>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

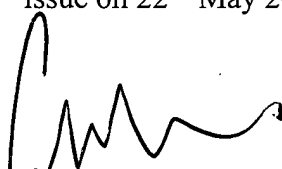
For the year ended 2nd January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the Board of Directors and authorised for issue on 22nd May 2016.


G. W. EVERS
Director

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

MNA LEASING LIMITED
Notes forming part of the financial statements
for the year ended 2nd January 2016

1 Share capital

<i>Allotted, called up and fully paid</i>	2015	2014
	£	£
Ordinary share of £1 each	<u>2</u>	<u>2</u>

2 Ultimate parent company

The company is a wholly and subsidiary of The Midland News Association Limited. It has included the company in its group accounts.

The ultimate parent company is Claverley Holdings Limited. Copies of its consolidated financial statements are available from Companies House.