

Company registration number: 03588542

Messenger Court Limited

Unaudited financial statements

30 June 2018



Messenger Court Limited

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Messenger Court Limited

Directors and other information

Directors

Mrs F M Larner
Mr J Papastylianou

Secretary

Graham Bartholomew Limited

Company number

03588542

Registered office

15 Penrhyn Road
Kingston upon Thames
Surrey
KT1 2BZ

Accountant

M J Hosmer
Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

Messenger Court Limited

**Directors report
Year ended 30 June 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 30 June 2018.

Directors

The directors who served the company during the year were as follows:

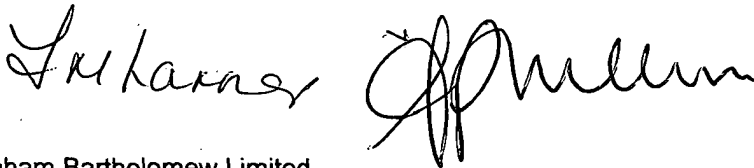
Mrs F M Larner
Mr J Papastylianou

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 22 February 2019 and signed on behalf of the board by:

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Graham Bartholomew Limited
Secretary

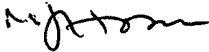
Messenger Court Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Messenger Court Limited
Year ended 30 June 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Messenger Court Limited for the year ended 30 June 2018 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.



M J Hosmer
Chartered Accountant

Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

22 February 2019

Messenger Court Limited

**Income statement
Year ended 30 June 2018**

	2018	2017
	£	£
Turnover	360,000	-
Other charges	(202,079)	-
Tax	(30,005)	-
Profit	<u>127,916</u>	<u>-</u>

Messenger Court Limited

**Statement of financial position
30 June 2018**

	2018 £	2017 £
Fixed assets	<u>50,000</u>	<u>50,000</u>
Current assets	98,921	-
Creditors: amounts falling due within one year	<u>(30,005)</u>	<u>-</u>
Net current assets/(liabilities)	<u>68,916</u>	<u>-</u>
Total assets less current liabilities	118,916	50,000
Accruals and deferred income	(1,000)	-
Net assets	<u><u>117,916</u></u>	<u><u>50,000</u></u>
Capital and reserves	<u><u>117,916</u></u>	<u><u>50,000</u></u>

For the year ending 30 June 2018 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2019, and are signed on behalf of the board by:



Mrs F M Larner
Director

Company registration number: 03588542

The company is a private company limited by shares, registered in England.