

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 30th September 2018
for
Cardwell Milne Property Limited**

FRIDAY



A8BZI31K

A32

16/08/2019

#166

COMPANIES HOUSE

Cardwell Milne Property Limited

Contents of the Financial Statements for the year ended 30th September 2018

	Page
Company information	1
Report of the Directors	2
Income statement	3
Balance Sheet	4
Notes to the Financial Statements	6

Cardwell Milne Property Limited

Company Information

for the year ended 30th September 2018

DIRECTORS: ALJ Milne
EL Milne

SECRETARY: ALJ Milne

REGISTERED OFFICE: 6-7 Moulton Road
Pitsford
Northamptonshire
NN6 9AU

REGISTERED NUMBER: 04030437

Cardwell Milne Property Limited

Report of the Directors

for the year ended 30th September 2018

The directors present their report with the financial statements of the company for the year ended 30th September 2018.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st October 2017 to the date of this report.

ALJ Milne

EL Milne

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'A. Milne', with a horizontal line underneath.

ALJ Milne – Director

12th August 2019

Cardwell Milne Property Limited

Income Statement

for the year ended 30th September 2018

	2018	2017
	£	£
TURNOVER	-	-
Administrative expense	72	72
	—	—
OPERATING LOSS and LOSS BEFORE TAXATION	(72)	(72)
Tax on loss	-	-
	—	—
LOSS FOR THE FINANCIAL YEAR	(72)	(72)
	—	—

Cardwell Milne Property Limited**Balance Sheet - 30th September 2018**

		2018	2017
	Notes	£	£
CURRENT ASSETS			
Debtors	3	329,074	329,074
Cash at bank		270	342
		<hr/>	<hr/>
		329,344	329,416
CREDITORS			
Amounts falling due within one year	4	334,652	334,652
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(5,308)	(5,236)
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		(5,310)	(5,238)
		<hr/>	<hr/>
SHAREHOLDER'S FUNDS		(5,308)	(5,236)
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies act 2006 for the year ended 30th September 2018. The member has not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

Cardwell Milne Property Limited

Balance Sheet - 30th September 2018 (continued)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 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.

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

The financial statements were approved by the Board of Directors on 12 August 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. Milne', with a horizontal line underneath it.

ALJ Milne - Director

Cardwell Milne Property Limited

Notes to the Financial Statements for the year ended 30th September 2018

1. STATUTORY INFORMATION

Cardwell Milne Property Limited is a private company, limited by shares, registered in England. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. DEBTORS	2018	2017
	£	£
Amounts falling due within one year:		
Other debtors	324,601	324,601
Amounts falling due after more than one year		
Other debtors	4,473	4,473
	<hr/>	<hr/>
Aggregate amount	329,074	329,074
	<hr/>	<hr/>

Cardwell Milne Property Limited

Notes to the Financial Statements for the year ended 30th September 2018 (continued)

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	1	1
Other creditors	334,651	334,651
	<hr/>	<hr/>
	334,652	334,652
	<hr/>	<hr/>