

**MITFORD HOUSE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**MITFORD HOUSE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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**MITFORD HOUSE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Directors</b>	Ms T Baker Mr S W Cottrell
<b>Secretary</b>	Ms T Baker
<b>Company Number</b>	04056017 (England and Wales)
<b>Registered Office</b>	FLAT 2 MITFORD LODGE 169 MARSLAND ROAD SALE CHESHIRE M33 3WE
<b>Accountants</b>	Andrew Olesiuk & Co 9 Norley Drive Sale Moor Cheshire M33 2JE

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MITFORD HOUSE  
LIMITED FOR THE YEAR ENDED 31 AUGUST 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MITFORD HOUSE LIMITED for the year ended 31 August 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Andrew Olesiuk & Co  
Chartered Accountants

9 Norley Drive  
Sale Moor  
Cheshire  
M33 2JE

17 April 2020

**MITFORD HOUSE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	900,000	900,000
Creditors: amounts falling due within one year	(74,991)	(89,163)
<b>Net current liabilities</b>	<b>(74,991)</b>	<b>(89,163)</b>
<b>Total assets less current liabilities</b>	<b>825,009</b>	<b>810,837</b>
Creditors: amounts falling due after more than one year	(622,131)	(623,597)
<b>Net assets</b>	<b>202,878</b>	<b>187,240</b>
<b>Capital and reserves</b>	<b>202,878</b>	<b>187,240</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2020

Ms T Baker  
Director

Company Registration No. 04056017

