

**MITFORD HOUSE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

MITFORD HOUSE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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MITFORD HOUSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

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

MITFORD HOUSE LIMITED
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 2017

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 2017 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.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Andrew Olesiuk & Co
Chartered Accountants

9 Norley Drive
Sale Moor
Cheshire
M33 2JE

25 May 2018

MITFORD HOUSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	850,000	850,000
Current assets	542	2,816
Creditors: amounts falling due within one year	(107,115)	(110,919)
Net current liabilities	(106,573)	(108,103)
Total assets less current liabilities	743,427	741,897
Creditors: amounts falling due after more than one year	(615,944)	(615,944)
Net assets	127,483	125,953
Capital and reserves	127,483	125,953

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 August 2017 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 25 May 2018

Ms T Baker
Director

Company Registration No. 04056017

