

MYCOMPANYPENSION.CO.UK LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

MYCOMPANYPENSION.CO.UK LIMITED

Contents Page

For the year ended 30 April 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

MYCOMPANYPENSION.CO.UK LIMITED

Accountants' Report

For the year ended 30 April 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

R H Bird and Company
30 April 2018

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R H Bird and Company
Spencer House
114 High Street
Wordsley, Stourbridge
DY8 5QR
24 January 2019

MYCOMPANYPENSION.CO.UK LIMITED

Statement of Financial Position

As at 30 April 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible fixed assets	2	35,206	35,206
Tangible fixed assets	3	1,607	1,980
		36,813	37,186
Current assets			
Debtors		6	85
Cash at bank and in hand		23	0
		29	85
Creditors: amount falling due within one year		(88,280)	(87,697)
Net current assets		(88,251)	(87,612)
Total assets less current liabilities		(51,438)	(50,426)
Net assets		(51,438)	(50,426)
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(52,438)	(51,426)
Shareholders funds		(51,438)	(50,426)

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Roger Michael Jones
Director

Date approved by the board: 24 January 2019

MYCOMPANYPENSION.CO.UK LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2018

General Information

MyCompanyPension.co.uk Limited is a private company, limited by shares, registered in England and Wales, registration number 05110235, registration address Spencer House, 114 High Street, Wordsley, Stourbridge, West Midlands, DY8 5QR.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Computer software development costs

Development costs of computer software are capitalised once a detailed program design has been established and are amortised on a straight line basis over years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing Balance
Fixtures and Fittings	15% Reducing Balance

2. Intangible fixed assets

Cost or Valuation	Website & Software Development £	Total £
At 01 May 2017	35,206	35,206
Additions	-	-
Disposals	-	-
At 30 April 2018	35,206	35,206
Amortisation		
At 01 May 2017	-	-
Charge for year	-	-
On disposals	-	-
At 30 April 2018	-	-
Net book values		
At 30 April 2018	35,206	35,206
At 30 April 2017	35,206	35,206

3. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 May 2017	2,937	14,727	17,664
Additions	-	-	-
Disposals	-	-	-
At 30 April 2018	2,937	14,727	17,664
Depreciation			
At 01 May 2017	2,483	13,201	15,684
Charge for year	68	305	373
On disposals	-	-	-
At 30 April 2018	2,551	13,506	16,057
Net book values			
Closing balance as at 30 April 2018	386	1,221	1,607
Opening balance as at 01 May 2017	454	1,526	1,980

4. Share Capital

Authorised

1,000 Class A shares of £1.00 each

Allotted

	2018	2017
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.