

MICRO COMPACT HOME LIMITED
Unaudited Cessation Financial Statements
for the Year Ended 31 May 2018



MICRO COMPACT HOME LIMITED

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for the year ended 31 May 2018**

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MICRO COMPACT HOME LIMITED

**Company Information
for the year ended 31 May 2018**

Director: C Garratt

Registered office: 36-38 Berkeley Square
London
W1J 5AE

Registered number: 05464828 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

MICRO COMPACT HOME LIMITED (REGISTERED NUMBER: 05464828)

**Balance Sheet
31 May 2018**

	Notes	£	2018 £	£	2017 £
Fixed assets					
Intangible assets	3		-		1,782
Current assets					
Cash at bank and in hand		2,327		457	
Creditors					
Amounts falling due within one year	4	97,115		93,124	
Net current liabilities			(94,788)		(92,667)
Total assets less current liabilities			(94,788)		(90,885)
Capital and reserves					
Called up share capital	5		3		3
Retained earnings	6		(94,791)		(90,888)
Shareholders' funds			(94,788)		(90,885)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

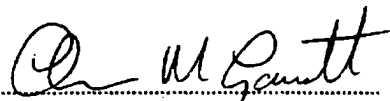
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14/04/2019 and were signed by:


C Garratt - Director

The notes form part of these financial statements

MICRO COMPACT HOME LIMITED

Notes to the Financial Statements for the year ended 31 May 2018

1. Statutory information

Micro Compact Home Limited is a private company, limited by shares, registered in England and Wales. 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 Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amount receivable for architectural design and consultancy. Turnover is recognised when the service is performed.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

Intangible assets

Licences including trademarks are capitalised in the balance sheet at cost and amortised through the profit and loss account over their useful economic lives on a straight-line basis.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

3. Intangible fixed assets

	Patents and licences £
Cost	
At 1 June 2017	2,228
Disposals	(2,228)
At 31 May 2018	-
Amortisation	
At 1 June 2017	446
Amortisation for year	223
Eliminated on disposal	(669)
At 31 May 2018	-
Net book value	
At 31 May 2018	-
At 31 May 2017	1,782

4. Creditors: amounts falling due within one year

	2018 £	2017 £
Other creditors	97,115	93,124

MICRO COMPACT HOME LIMITED

**Notes to the Financial Statements - continued
for the year ended 31 May 2018**

5. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

6. Reserves

	Retained earnings £
At 1 June 2017	(90,888)
Deficit for the year	<u>(3,903)</u>
At 31 May 2018	<u><u>(94,791)</u></u>

7. Related party disclosures

Included in other creditors is £95,958 (2017 - £95,824) owed to the estate of the late director, R M Horden.

8. Control

The company is controlled by the estate of the late director, R M Horden.