

AACHEN MOUNT PLEASANT LIMITED

**Company Registration Number:
06564512 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AACHEN MOUNT PLEASANT LIMITED

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AACHEN MOUNT PLEASANT LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

89-91
Mount Pleasant
Liverpool
L3 5TB

Company Registration Number:

06564512 (England and Wales)

AACHEN MOUNT PLEASANT LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	103,816	106,632
Current assets:	31,585	66,625
Prepayments and accrued income:	350	350
Creditors: amounts falling due within one year:	(95,780)	(129,521)
Net current assets (liabilities):	(63,845)	(62,546)
Total assets less current liabilities:	39,971	44,086
Accruals and deferred income:	(2,265)	(2,265)
Total net assets (liabilities):	37,706	41,821
Capital and reserves:	37,706	41,821

AACHEN MOUNT PLEASANT LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2021

And Signed On Behalf Of The Board By:

Name: Paul Wilson

Status: Director

The notes form part of these financial statements

AACHEN MOUNT PLEASANT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 4

AACHEN MOUNT PLEASANT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.