

COMPANY REGISTRATION NUMBER: 06772059

MDH Property Limited

Filleted Unaudited Financial Statements

31 December 2017

MDH Property Limited
Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	182,918	183,839
	-----	-----
Current assets	57	57
Creditors: amounts falling due within one year	32,456	31,796
	-----	-----
Net current liabilities	(32,399)	(31,739)
	-----	-----
Total assets less current liabilities	150,519	152,100
Creditors: amounts falling due after more than one year	110,592	119,413
Accruals and deferred income	700	700
	-----	-----
	39,227	31,987
	-----	-----
Capital and reserves	39,227	31,987
	-----	-----

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2018 , and are signed on behalf of the board by:

Mr M S Henshaw

Director

Company registration number: 06772059

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Mill, Thurstonfield, Carlisle, Cumbria, CA5 6HQ.

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.