

**MDM PROPERTY CLUB LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**MDM PROPERTY CLUB LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**MDM PROPERTY CLUB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	P James D Roberts L James
<b>Company Number</b>	07200247 (England and Wales)
<b>Registered Office</b>	57 ASCOT DRIVE BAGLAN PORT TALBOT WEST GLAMORGAN SA12 8YL WALES
<b>Accountants</b>	STAS Ltd 253 Cowbridge Road West Cardiff CF5 5TD

# **MDM PROPERTY CLUB LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of MDM Property Club Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MDM Property Club Limited for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MDM Property Club Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MDM Property Club Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MDM Property Club Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MDM Property Club Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MDM Property Club Limited. You consider that MDM Property Club Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MDM Property Club Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

STAS Ltd

253 Cowbridge Road West  
Cardiff  
CF5 5TD

23 December 2022

**MDM PROPERTY CLUB LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	359,000	359,000
Current assets	25,197	4,459
Creditors: amounts falling due within one year	(13,365)	(13,652)
<b>Net current assets/(liabilities)</b>	<b>11,832</b>	<b>(9,193)</b>
<b>Total assets less current liabilities</b>	<b>370,832</b>	<b>349,807</b>
Creditors: amounts falling due after more than one year	(358,589)	(347,306)
Accruals and deferred income	(528)	(848)
<b>Net assets</b>	<b>11,715</b>	<b>1,653</b>
<b>Capital and reserves</b>	<b>11,715</b>	<b>1,653</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MDM Property Club Limited is a private company, limited by shares, registered in England and Wales, registration number 07200247. The registered office is 57 ASCOT DRIVE, BAGLAN, PORT TALBOT, WEST GLAMORGAN, SA12 8YL, WALES.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 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 23 December 2022

P James  
Director

Company Registration No. 07200247

