

REGISTERED NUMBER: 07464322 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

MOTHER GOOSE ESTATE AGENCY LTD

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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MOTHER GOOSE ESTATE AGENCY LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS:

D E Waight
Ms J A Ireland

REGISTERED OFFICE:

144 London Road
Southborough
Tunbridge Wells
Kent
TN4 0PJ

REGISTERED NUMBER:

07464322 (England and Wales)

ACCOUNTANTS:

Synergee Limited
1 The Old Stables
Eridge Park
Tunbridge Wells
Kent
TN3 9JT

MOTHER GOOSE ESTATE AGENCY LTD (BY SHARES) (REGISTERED NUMBER: 07464322)

**BALANCE SHEET
31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		313		811
CURRENT ASSETS	22,744		26,506	
CREDITORS				
Amounts falling due within one year	<u>(23,050)</u>		<u>(27,283)</u>	
NET CURRENT LIABILITIES		<u>(306)</u>		<u>(777)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7</u>		<u>34</u>
CAPITAL AND RESERVES		<u>7</u>		<u>34</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
D E Waight		
Balance outstanding at start of year	1,341	-
Amounts advanced	4,054	1,341
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,395</u>	<u>1,341</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2017 and were signed on its behalf by:

D E Waight - Director

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.