

REGISTERED NUMBER: 07464322 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
MOTHER GOOSE ESTATE AGENCY LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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MOTHER GOOSE ESTATE AGENCY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

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
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2014**

The directors present their report with the financial statements of the company for the year ended 31 December 2014.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2014 to the date of this report.

D E Waight
Ms J A Ireland

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

D E Waight - Director

2 April 2015

MOTHER GOOSE ESTATE AGENCY LTD (REGISTERED NUMBER: 07464322)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2014**

	2014 £	2013 £
TURNOVER	125,325	-
Other income	7,793	59,287
Staff costs	(19,006)	-
Depreciation and other amounts written off assets	(518)	-
Other charges	(49,685)	-
Taxation	(12,956)	(11,958)
PROFIT	<u>50,953</u>	<u>47,329</u>

MOTHER GOOSE ESTATE AGENCY LTD (REGISTERED NUMBER: 07464322)

**BALANCE SHEET
31 DECEMBER 2014**

	2014		2013	
	£	£	£	£
FIXED ASSETS		1,319		-
CURRENT ASSETS	25,802		23,656	
CREDITORS				
Amounts falling due within one year	<u>(24,107)</u>		<u>(14,933)</u>	
NET CURRENT ASSETS		<u>1,695</u>		<u>8,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,014</u>		<u>8,723</u>
CAPITAL AND RESERVES		<u>3,014</u>		<u>8,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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
- (b) 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 in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 2 April 2015 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.