

REGISTERED NUMBER: 07531327 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

MONCKTON HOMES LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2018**

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MONCKTON HOMES LIMITED (REGISTERED NUMBER: 07531327)**BALANCE SHEET
28 FEBRUARY 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		3,788		1,999
CURRENT ASSETS	10,022		12,052	
CREDITORS				
Amounts falling due within one year	(13,144)		(8,481)	
NET CURRENT (LIABILITIES)/ASSETS		(3,122)		3,571
TOTAL ASSETS LESS CURRENT LIABILITIES		666		5,570
CAPITAL AND RESERVES		666		5,570

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Monckton Homes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07531327

Registered office: 1 The Barn
Lyburn House
Lyburn Road
Nomansland, Salisbury
Wiltshire
SP5 2DG

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2018 and 28 February 2017:

	2018	2017
	£	£
A P Monckton		
Balance outstanding at start of year	168	-
Amounts advanced	-	168
Amounts repaid	(168)	-
Balance outstanding at end of year	-	168

BALANCE SHEET - continued
28 FEBRUARY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 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 director on 16 May 2018 and were signed by:

A P Monckton - 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.