MEW INVESTMENTS LTD

Company Registration Number:
08254067 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MEW INVESTMENTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Balance sheet

Notes

MEW INVESTMENTS LTD

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**8,125,557**	8,030,000
Total fixed assets:		**8,125,557**	8,030,000
Current assets			
Debtors:			22,035
Cash at bank and in hand:		**36,182**	5,458
Total current assets:		**36,182**	27,493
Creditors: amounts falling due within one year:		**(343,985)**	(377,166)
Net current assets (liabilities):		**(307,803)**	(349,673)
Total assets less current liabilities:		**7,817,754**	7,680,327
Creditors: amounts falling due after more than one year:	4	**(5,669,699)**	(5,794,981)
Total net assets (liabilities):		**2,148,055**	1,885,346
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	5	**2,184,317**	2,072,196
Profit and loss account:		**(36,263)**	(186,851)
Shareholders funds:		**2,148,055**	1,885,346

The notes form part of these financial statements

MEW INVESTMENTS LTD

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 02 July 2020
and signed on behalf of the board by:

Name: A WEBB
Status: Director

The notes form part of these financial statements

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	8,030,000
Revaluations	95,557
At 31 March 2020	**8,125,557**
Net book value	
At 31 March 2020	**8,125,557**
At 31 March 2019	**8,030,000**

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Creditors: amounts falling due after more than one year note
£5,669,699 Outstanding mortgage charge as of 31/03/2020

5. Revaluation reserve

	2020
	£
Balance at 01 April 2019	2,072,196
Surplus or deficit after revaluation	112,121
Balance at 31 March 2020	**2,184,317**

Notes to the Financial Statements

for the Period Ended 31 March 2020

6. Loans to directors

Name of director receiving advance or credit:	A WEBB	
Description of the loan:	Loan for cashflow purposes	
		£
Balance at 01 April 2019		364,725
Advances or credits repaid:		20,740
Balance at 31 March 2020		**343,985**