

MY PAD SERVICED
APARTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019



MY PAD SERVICED APARTMENTS LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2019

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MY PAD SERVICED APARTMENTS LIMITED
GENERAL INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

DIRECTORS	MR J P LOWTON MRS T A LOWTON
REGISTRATION NUMBER	10899546
PLACE OF REGISTRATION	ENGLAND AND WALES
REGISTERED OFFICE	95 BEACON ROAD BRADFORD BD6 3EH

MY PAD SERVICED APARTMENTS LIMITED
BALANCE SHEET
AS AT 31 AUGUST 2019

	As at 31 August 2019	As at 31 August 2018
Fixed assets	£ 5,905	£ 7,973
Current assets	£ 18,523	£ 17,123
Creditors: amounts falling due within one year	<u>£ (26,379)</u>	<u>£ (24,568)</u>
Net current liabilities	£ (7,856)	£ (7,445)
Net (liabilities)/assets	<u>£ (1,951)</u>	<u>£ 528</u>
Issued share capital	£ 10	£ 10
Profit and loss account	<u>£ (1,961)</u>	<u>£ 518</u>
Capital and reserves	<u>£ (1,951)</u>	<u>£ 528</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for:

- (a) ensuring the company keeps proper accounting records which comply with section 386 of the Act, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

These financial statements have been prepared in accordance with the micro entity provisions in Part 15 of the Companies Act 2006 and with FRS 105: The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved by the board of directors and signed on behalf of the board:



J P Lowton
Director
7 August 2020

MY PAD SERVICED APARTMENTS LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2019

1 Average number of employees

The average number of employees in the year was 2 (2018: 2)