

MOUNTHALL PROPERTIES LIMITED

**Company Registration Number:
NI626286 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

MOUNTHALL PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2020

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MOUNTHALL PROPERTIES LIMITED

Balance sheet

As at 30 November 2020

	<i>Notes</i>	2020	2019
		£	£
Current assets			
Stocks:		418,537	574,583
Debtors:		116,886	121,222
Cash at bank and in hand:		19,534	8,598
Total current assets:		554,957	704,403
Creditors: amounts falling due within one year:		(245,412)	(487,513)
Net current assets (liabilities):		309,545	216,890
Total assets less current liabilities:		309,545	216,890
Total net assets (liabilities):		309,545	216,890
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		309,445	216,790
Shareholders funds:		309,545	216,890

The notes form part of these financial statements

MOUNTHALL PROPERTIES LIMITED

Balance sheet statements

For the year ending 30 November 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 23 November 2021
and signed on behalf of the board by:**

Name: MR D A MAHON
Status: Director

The notes form part of these financial statements

MOUNTHALL PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

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

MOUNTHALL PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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