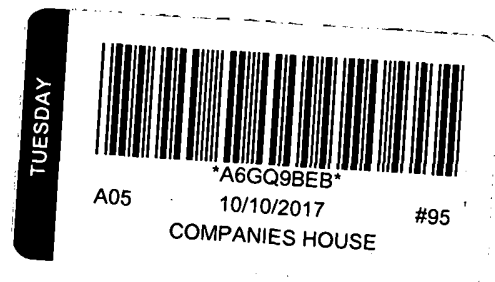


MIDDLE ROW PROPERTIES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017



MIDDLE ROW PROPERTIES LIMITED
REGISTERED NUMBER:00639572

BALANCE SHEET
AS AT 31 MARCH 2017

| | Note | 2017 £ | 2016 £ |
|--|------|--------------|--------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | 3 | 4,325 | 4,325 |
| | | <u>4,325</u> | <u>4,325</u> |
| Total assets less current liabilities | | 4,325 | 4,325 |
| Net assets | | 4,325 | 4,325 |
| Capital and reserves | | | |
| Called up share capital | | 4,325 | 4,325 |
| | | <u>4,325</u> | <u>4,325</u> |

For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr R W Copeland
Director

Date: 28 September 2017
The notes on page 2 form part of these financial statements.

MIDDLE ROW PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. General information

The entity is a private company limited by shares, which is registered in England. The registered office is 11 Merus Court, Meridian Business Park, Leicester, LE19 1RJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentational currency is British Sterling (£).

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102. The date of transition is 1 April 2015.

Information on the impact of first-time adoption of FRS 102 is given in note 4.

3. Debtors

| | 2017 £ | 2016 £ |
|---------------|--------------|--------------|
| Other debtors | 4,325 | 4,325 |
| | <u>4,325</u> | <u>4,325</u> |

4. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.