

COMPANY REGISTRATION NUMBER 00639572

Middle Row Properties Limited
Unaudited Financial Statements
31 March 2014

MHA MACINTYRE HUDSON

Chartered Accountants
Lyndale House
Ervington Court
Meridian Business Park
Leicester
LE19 1WL



Middle Row Properties Limited

Financial Statements

Year ended 31 March 2014

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Middle Row Properties Limited

Officers and Professional Advisers

The Director

Mr R W Copeland

Registered Office

Lyndale House
Ervington Court
Meridian Business Park
Leicester
LE19 1WL

Accountants

MHA MacIntyre Hudson
Chartered Accountants
Lyndale House
Ervington Court
Meridian Business Park
Leicester
LE19 1WL

Middle Row Properties Limited

Director's Report

Year ended 31 March 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

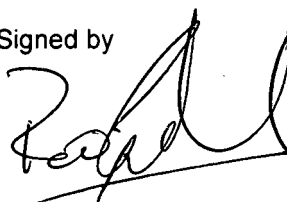
Director

The director who served the company during the year was as follows:

Mr R W Copeland

Registered office:
Lyndale House
Ervington Court
Meridian Business Park
Leicester
LE19 1WL

Signed by



Mr R W Copeland
Director

Approved by the director on 7th August 2014

Middle Row Properties Limited

Balance Sheet

31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors	3	<u>4,325</u>	<u>4,325</u>
Total assets		<u><u>4,325</u></u>	<u><u>4,325</u></u>
Capital and reserves			
Called-up equity share capital	5	<u>4,325</u>	<u>4,325</u>
Shareholders' funds		<u><u>4,325</u></u>	<u><u>4,325</u></u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 7th August 2014.



Mr R W Copeland
Director

Company Registration Number: 00639572

The accounting policies and notes on page 4 form part of these financial statements.

Middle Row Properties Limited

Notes to the Financial Statements

Year ended 31 March 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating profit

Operating profit is stated after crediting:

	Year to 31 Mar 14 £	Period from 1 Oct 11 to 31 Mar 13 £
Director's remuneration	<u>-</u>	<u>-</u>

3. Debtors

	2014 £	2013 £
Other debtors	<u>4,325</u>	<u>4,325</u>

4. Related party transactions

The company was under the control of Mr Richard Copeland throughout the current and previous year. Mr Copeland is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

5. Share capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>4,325</u>	<u>4,325</u>	<u>4,325</u>	<u>4,325</u>