

**Mountview Arts Centre Limited**  
(a company limited by guarantee)

**Company No. 00894992**  
**Charity No. 251118**

**Director's Report and Unaudited Financial Statements**

**For the Year Ended**

**31 August 2019**



## **Mountview Arts Centre Limited**

### **Legal and Administrative information**

<b>Company Number</b>	00894992
<b>Charity Number</b>	251118
<b>Directors</b>	B.P. Barber V.M. Heywood A.J. Parker P. Roberts (resigned 9 May 2019)
<b>Secretary</b>	J. Smeeth
<b>Registered Office</b>	120 Peckham Hill Street London SE15 5JT
<b>Accountants</b>	Moore Kingston Smith LLP Devonshire House 60 Goswell Road London EC1M 7AD
<b>Solicitors</b>	Bates Well & Braithwaite 2-6 Cannon Street London EC4M 6YH

# **Mountview Arts Centre Limited**

## **Report of the Directors**

### **for the year ended 31 August 2019**

The directors present their report and financial statements for the year ended 31 August 2019.

#### **Objects of the charity**

The company is a company limited by guarantee. Until 2 November 2018 the company held a rental lease on behalf of Mountview Academy of Theatre Arts Limited.

The company is a registered charity, number 251118.

#### **Directors/Trustees**

The trustees who served during the year were:

B.P. Barber  
V.M. Heywood  
A.J. Parker  
P. Roberts (resigned 9 May 2020)

None of the trustees has any beneficial interest in the company. All of the above trustees are members of the company and each guarantee to contribute £1 in the event of a winding up.

Details of related parties are set out on the financial statements.

#### **Trustees' responsibilities**

The trustees, who are also directors of Mountview Arts Centre Ltd for the purposes of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

#### **Method of appointment or election of Directors**

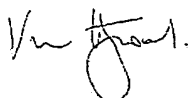
The management of the company is the responsibility of the directors who are elected under the terms of the Articles of Association.

#### **Review of activities**

The company was dormant during the year.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the Board



V Heywood  
Director

Date: 28 May 2020

**Mountview Arts Centre Limited**  
**Statement of Financial Activities**  
**For the year ended 31 August 2019**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# **Mountview Arts Centre Limited** **Balance Sheet as at 31 August 2019**

	2019 £	2018 £
<b>Current Assets</b>		
Other debtors	-	-
	-	-
<b>Creditors: Amounts falling due within one year</b>	-	-
	-	-
<b>Net Current Liabilities</b>	-	-
	-	-
<b>Capital and Reserves</b>		
General unrestricted funds	-	-
	-	-

For the financial year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board of directors on 28 May 2020 and signed on its behalf by



**Director**

**Name: V Heywood**

**Company No. 00894992**

**Mountview Arts Centre Limited**  
**Notes to the Accounts**  
**For the year ended 31 August 2019**

**1 Accounting Policies**  
**Basis of Preparation**

These accounts have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice Applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (Charities SORP FRS 102) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Companies Act 2006 and applicable accounting standards.

**2 Directors' Remuneration**

No director received any remuneration during the year (2018: Nil).

**3 Number of employees**

There were no employees in the year (2018: Nil).

**4 Share Capital**

The liability of members is limited by guarantee to an amount not exceeding £1 per member. As at 31 August 2019 there were 3 members (2018: 4 members).

**5 Related Parties**

The company is associated with Mountview Academy of Theatre Arts Limited (MATA), a charitable company in which B. Barber, V. Heywood, A. Parker are also directors. P. Roberts was a director of MATA until 9 May 2020.

One lease was assigned to MATA until 2 November 2018, when this lease was terminated.