

REGISTERED NUMBER: 01303793 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Moy Property Company Limited

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for the Year Ended 31 March 2017

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Moy Property Company Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

C Milne
J Robertson

SECRETARY:

Mrs C A Rose

REGISTERED OFFICE:

Premier House
46 Victoria Road
Burgess Hill
West Sussex
RH15 9LR

REGISTERED NUMBER:

01303793 (England and Wales)

ACCOUNTANTS:

Style Accountants Limited
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Moy Property Company Limited (Registered number: 01303793)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	3	885,102	885,102
Cash at bank		<u>24</u>	<u>1</u>
		885,126	885,103
CREDITORS			
Amounts falling due within one year	4	<u>1,100</u>	<u>1,400</u>
NET CURRENT ASSETS		884,026	883,703
TOTAL ASSETS LESS CURRENT LIABILITIES		884,026	883,703
CREDITORS			
Amounts falling due after more than one year	5	<u>1,050,201</u>	<u>1,049,469</u>
NET LIABILITIES		(166,175)	(165,766)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(166,275)</u>	<u>(165,866)</u>
SHAREHOLDERS' FUNDS		(166,175)	(165,766)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

Moy Property Company Limited (Registered number: 01303793)

Balance Sheet - continued

31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 November 2017 and were signed on its behalf by:

C Milne - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Moy Property Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.17	31.3.16
	£	£
Other debtors	<u>885,102</u>	<u>885,102</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other creditors	<u>1,100</u>	<u>1,400</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.17	31.3.16
	£	£
Other creditors	<u>1,050,201</u>	<u>1,049,469</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.