

Company reference 02693289

**MERGESITE PROPERTY MANAGEMENT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2019**

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MERGESITE PROPERTY MANAGEMENT LIMITED
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MERGESITE PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2019

Directors: A Hedger
D Le-Count
R Virdee

Secretary: Gem Estate Management Limited

Registered Office: Gem House
Dunhams Lane
Leichworth Garden City
Herts SG6 1GL

Registered Number: 02693289

Company reference 02693289

MERGESITE PROPERTY MANAGEMENT LIMITED
BALANCE SHEET AS AT 31ST MARCH 2019

	2019 £	2018 £
Current Assets		
Debtors	8,583	3,031
Cash at bank	14,567	14,343
	<u>21,150</u>	<u>17,374</u>
Creditors: Amounts falling due within one year	<u>2,565</u>	<u>1,578</u>
Net Current Assets	18,585	15,796
Net Assets	<u>18,585</u>	<u>15,796</u>
Capital and Reserves		
Called up share capital	16	16
Reserve fund	18,569	15,780
	<u>18,585</u>	<u>15,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

(i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;

(ii) 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 Section 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.

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

The financial statements were approved by the board of directors and signed on.....11/03/19.....

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A Hedger
Director