

Company Registration Number 04132065 (England and Wales)

**MOUNTBATTEN GATE MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**



**RICHES**  
**& COMPANY**  

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**CHARTERED**  
**ACCOUNTANTS**

# MOUNTBATTEN GATE MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	7,474		10,230	
Prepayments and accrued income	520		519	
Creditors: amounts falling due within one year	(8,249)		(11,026)	
Net current liabilities		(255)		(277)
Net liabilities		(255)		(277)
Capital and reserves		(255)		(277)

Mountbatten Gate Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Simmons Gate, Claremont Lane, Esher, Surrey, KT10 9DL.

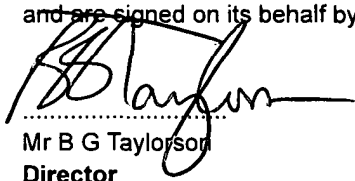
For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10/07/20 and are signed on its behalf by:

  
Mr B G Taylorson  
Director

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