

REGISTERED NUMBER: 04963476 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
THE MORTGAGE MARKET UK LIMITED**

THE MORTGAGE MARKET UK LIMITED (BY SHARES) (REGISTERED NUMBE

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THE MORTGAGE MARKET UK LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: S A Hanks

SECRETARY: S J Hanks

REGISTERED OFFICE: 117 Victoria Road
Ferndown
Dorset
BH22 9HU

REGISTERED NUMBER: 04963476 (England and Wales)

ACCOUNTANTS: Asbury Harlow Buckley Tax & Accounts Limited
Unit 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

THE MORTGAGE MARKET UK LIMITED (BY SHARES) (REGISTERED NUMBE

BALANCE SHEET

31 MARCH 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		9,440		11,510
CURRENT ASSETS	21,996		15,479	
CREDITORS				
Amounts falling due within one year	<u>(26,238)</u>		<u>(21,722)</u>	
NET CURRENT LIABILITIES		(4,242)		(6,243)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,198		5,267
CAPITAL AND RESERVES		5,198		5,267

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
S A Hanks		
Balance outstanding at start of year	9,759	17,898
Amounts advanced	24,094	63,171
Amounts repaid	(22,064)	(71,310)
Balance outstanding at end of year	11,789	9,759

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 director acknowledges his 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 MORTGAGE MARKET UK LIMITED (BY SHARES) (REGISTERED NUMBE

BALANCE SHEET - continued

31 MARCH 2017

The financial statements have been prepared 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 director on 16 May 2017 and were signed by:

S A Hanks - Director

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.