Report and Financial Statements

Year Ended

31 March 2018

Company Number: 05623548

THURSDAY

AZGUEWOQ

A7GUEWOQ A12 18/10/2018 COMPANIES HOUSE

#296

Report and financial statements for the year ended 31 March 2018

Contents

Page:

- 1 Director's Report
- 2 Comprehensive Income and Expenditure Statement
- 3 Statement of Financial Position

Company number: 05623548

Director

Stuart Beevor – Resigned on 1st April 2017 Clive Deadman – Resigned on 1st April 2017 Michael Dunn – Resigned on 1st April 2017 Brian Johnson – Appointed on 1st April 2017, Resigned on 13th July 2017 Donald McKenzie - Resigned on 23rd January 2018 Ian Johnson - Appointed on 1st April 2017 Jeremy Vickers – Appointed on 21st March 2018

Company Secretary

Mary Keane (Resigned on 31st July 2017)
Donald Mckenzie (Appointed on 1st August 2017)

Registered office

The Grange 100 High Street London N14 6PW

Directors' report for the year ended 31 March 2018

Metropolitan Development Services Limited changed its name by resolution on 23rd February 2018, from Clapham Park Development Services Limited.

It has been dormant for the previous 12 months.

Comprehensive Income and Expenditure Statement for the year ended 31 March 2018

	2018 £	2017 £
Turnover	-	· · · · · -
Cost of sales		-
Gross profit	-	-
Administrative expenses	-	-
	- .	-
Operating profit/(loss)	-	-
Interest payable and similar charges	. -	
Profit/(loss)on ordinary activities before taxation	-	•
Taxation on profit/(loss) on ordinary activities	· -	-
Profit/(loss)on ordinary activities after taxation	· -	-

Statement of Financial Position
As at 31 March 2018

	2018 £	2017 £
Current assets Cash at bank and in hand	-	-
		
Creditors: amounts falling due within one year	-	-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year		-
		· · ·
	-	
Capital and reserves Called up share capital Income and Expenditure Account	-	- -
THOUTHOUTH EXPONENTIAL TOOLS IN THE STATE OF		
		-

For the financial year in question the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge of their responsibility for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board on 28.06.18 and were signed on its behalf by

Signature

Name: Jeremy Vickers