

Registered number  
05925788

**Exclusive Mortgages (UK) Limited**

Filleted Accounts

31 March 2019

**Exclusive Mortgages (UK) Limited**  
**Registered number: 05925788**  
**Balance Sheet**  
**as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	36,123	41,861
Creditors: amounts falling due within one year	(34,397)	(35,539)
Net current assets	1,726	6,322
Total assets less current liabilities	1,726	6,322
Creditors: amounts falling due after more than one year	(1,875)	(3,750)
Accruals and deferred income	(297)	(297)
<b>Net (liabilities)/assets</b>	<b>(446)</b>	<b>2,275</b>
 <b>Capital and reserves</b>	 <b>(446)</b>	 <b>2,275</b>

As at the balance sheet date D Capper had an overdrawn director's loan account of £34,803.

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 2 Haig Court Haig Road, Parkgate Industrial Estate, Knutsford, Cheshire, WA16 8XZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Capper

Director

Approved by the board on 30 April 2019

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.