

Registered number  
05964168

M&D Developments (Cornwall) Ltd.

Filleled Accounts

31 March 2018

**M&D Developments (Cornwall) Ltd.****Registered number:** 05964168**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	10,000	10,000
<b>Creditors: amounts falling due within one year</b>	3	(260,948)	(256,390)
<b>Net current liabilities</b>		(260,948)	(256,390)
<b>Net liabilities</b>		<u>(250,948)</u>	<u>(246,390)</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		(250,952)	(246,394)
<b>Shareholders' funds</b>		<u>(250,948)</u>	<u>(246,390)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MJ Cooksley

Director

Approved by the board on 21 December 2018

# M&D Developments (Cornwall) Ltd.

## Notes to the Accounts

for the year ended 31 March 2018

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

### 2 Tangible fixed assets

	Land and buildings £
<b>Cost</b>	
At 1 April 2017	10,000
At 31 March 2018	<u>10,000</u>
<b>Depreciation</b>	
At 31 March 2018	<u>-</u>
<b>Net book value</b>	
At 31 March 2018	<u>10,000</u>
At 31 March 2017	<u>10,000</u>

3 Creditors: amounts falling due within one year	2018 £	2017 £
Directors loans	260,468	256,096
Other creditors	<u>480</u>	<u>294</u>
	<u>260,948</u>	<u>256,390</u>

### 4 Controlling party

The directors are considered to be the ultimate controlling party by virtue of their ability to act in concert in respect of the operational and financial policies of the company.

### 5 Other information

M&D Developments (Cornwall) Ltd. is a private company limited by shares and incorporated in England. Its registered office is:

Lower Barn

Bosue

St Ewe

St Austell

PL26 6ET

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.