

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

**Company Registration Number:
06367224 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

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6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

L Bettinson

Registered office:

High London Farm
High London Lane
Winfarthing
Diss
Norfolk
IP22 2EG

Company Registration Number:

06367224 (England and Wales)

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Property management

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
L Bettinson

This report was approved by the board of directors on 11 June 2020
And Signed On Behalf Of The Board By:

Name: L Bettinson
Status: Director

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,200	600
Other charges	(632)	(593)
Profit or (Loss) for Period	568	7

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	680	780
Creditors: amounts falling due within one year:	(802)	(1,471)
Net current assets (liabilities):	(122)	(691)
Total assets less current liabilities:	(122)	(691)
Total net assets (liabilities):	(122)	(691)
Capital and reserves:	(122)	(691)

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 June 2020

And Signed On Behalf Of The Board By:

Name: L Bettinson

Status: Director

The notes form part of these financial statements

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.