

**Company registration number: 06374316**

**Mexcourt Properties Limited**

**Trading as Mexcourt Properties Limited**

**Unaudited filleted financial statements**

**30 September 2022**

# **Mexcourt Properties Limited**

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## **Mexcourt Properties Limited**

### **Directors and other information**

<b>Directors</b>	Mr Graham David Froggatt Ms Jayne Louise Walker
<b>Secretary</b>	Jayne Louise Walker
<b>Company number</b>	06374316
<b>Registered office</b>	233 Victoria Road Horwich Bolton Lancashire BL6 5PH
<b>Business address</b>	233 Victoria Road Horwich Bolton Lancashire BL6 5PH
<b>Accountants</b>	Practical Business Solutions (NW) Limited 749A Ormskirk Road Pemberton Wigan Lancashire WN5 8AT

## **Mexcourt Properties Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Mexcourt Properties Limited Year ended 30 September 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mexcourt Properties Limited for the year ended 30 September 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants , we are subject to its ethical and other professional requirements which are detailed at [www.cimaglobal.com](http://www.cimaglobal.com).

This report is made solely to the board of directors of Mexcourt Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Mexcourt Properties Limited and state those matters that we have agreed to state to the board of directors of Mexcourt Properties Limited as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at [www.cimaglobal.com](http://www.cimaglobal.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mexcourt Properties Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Mexcourt Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Mexcourt Properties Limited. You consider that Mexcourt Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mexcourt Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Practical Business Solutions (NW) Limited

Chartared Global Management Accountants

749A Ormskirk Road

Pemberton

Wigan

Lancashire

WN5 8AT

17 June 2023

**Mexcourt Properties Limited****Statement of financial position****30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	205,001	205,001
	<hr/>	<hr/>
Current assets	869	2,923
Creditors: amounts falling due within one year	( 251,423)	( 250,416)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 250,554)</b>	<b>( 247,493)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 45,553)</b>	<b>( 42,492)</b>
Creditors: amounts falling due after more than one year	( 2,612)	( 4,719)
Accruals and deferred income	( 600)	( 600)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 48,765)</b>	<b>( 47,811)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 48,765)</b>	<b>( 47,811)</b>
	<hr/>	<hr/>

## Mexcourt Properties Limited

Year ended 30 September 2022

### Notes to the financial statements

#### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham David Froggatt	( 250,416)	100	( 250,316)
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham David Froggatt	( 250,416)	-	( 250,416)
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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 June 2023 , and are signed on behalf of the board by:

**Mr Graham David Froggatt**

Director

Company registration number: 06374316

The company is a private company limited by shares, registered in England.

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.