

COMPANY REGISTRATION NUMBER: 06564512

Aachen Mount Pleasant Limited
Filleted Unaudited Financial Statements
31 March 2017

DUNCAN BOXWELL & COMPANY LTD

Chartered accountant
Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

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Aachen Mount Pleasant Limited

Financial Statements

Year ended 31 March 2017

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Aachen Mount Pleasant Limited

Officers and Professional Advisers

The board of directors

P Wilson
M A Wilson

Registered office

89-91 Mount Pleasant
Liverpool
Merseyside
L3 5TB

Accountants

Duncan Boxwell & Company Ltd
Chartered accountant
Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

Aachen Mount Pleasant Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Aachen Mount Pleasant Limited

Year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aachen Mount Pleasant Limited for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Aachen Mount Pleasant Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Aachen Mount Pleasant Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aachen Mount Pleasant Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aachen Mount Pleasant 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 profit of Aachen Mount Pleasant Limited. You consider that Aachen Mount Pleasant 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 Aachen Mount Pleasant 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.


DUNCAN BOXWELL & COMPANY LTD
Chartered accountant

Montrose House
Clayhill Park
Neston
Cheshire
CH64 3RU

20 December 2017

Aachen Mount Pleasant Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>115,080</u>	<u>117,896</u>
Current assets	32,972	39,405
Prepayments and accrued income	<u>882</u>	<u>1,230</u>
	33,854	40,635
Creditors: amounts falling due within one year	<u>125,101</u>	<u>131,721</u>
Net current liabilities	(91,247)	(91,086)
Total assets less current liabilities	23,833	26,810
Accruals and deferred income	<u>2,265</u>	<u>2,265</u>
	<u>21,568</u>	<u>24,545</u>
Capital and reserves	<u>21,568</u>	<u>24,545</u>

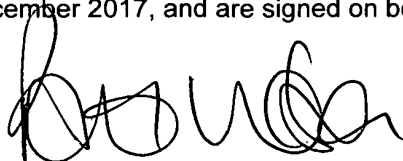
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 20 December 2017, and are signed on behalf of the board by:



P Wilson
Director

Company registration number: 06564512

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