

MONTAGUE FREEHOLD LIMITED
Annual Report and Statement of Accounts
For the Period from 01 May 2022 to 30 April 2023

MONTAGUE FREEHOLD LIMITED

Annual report and statement of accounts for the period ending 30/04/2023

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MONTAGUE FREEHOLD LIMITED

Financial statement for the period ended 30/04/2023

Company Information

1 Statutory Information

Company Number	08505393
Registered Office	3 ASHTON PLACE MAIDENHEAD Berkshire SL6 4TA

2 Directors

Directors who held office during the period were:

Bruce Michael RICHARDSON

Tracey Ann RICHARDSON

3 Principal Activity

The company's principal activity is residential property investment and letting in the United Kingdom.

4 Employees

Average number of employees, including directors, during the year was as follows:

2023	0
2022	0

MONTAGUE FREEHOLD LIMITED

Financial statement for the period ended 30/04/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	299,801	303,279
Current Assets	14,936	9,718
Creditors: amounts falling due within one year	(1,234)	(1,118)
Net Current Assets	13,702	8,600
Total assets less current liabilities	313,503	311,879
Creditors: amounts falling due after one year	(211,430)	(211,430)
Accruals and deferred income	(1,915)	-
Net Assets	100,158	100,449
Capital and reserves	100,158	100,449

For the period ending 30/04/2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2024

Bruce Richardson

Company Registration No. 08505393

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.