

Registered number
09748562

Mineshaft Limited

Filleled Accounts

31 August 2017

Mineshaft Limited**Registered number:** 09748562**Balance Sheet****as at 31 August 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	395,000	395,000
Current assets			
Cash at bank and in hand		63,223	49,887
Creditors: amounts falling due within one year	3	(5,944)	(2,954)
Net current assets		57,279	46,933
Total assets less current liabilities		452,279	441,933
Creditors: amounts falling due after more than one year	4	(439,998)	(444,998)
Net assets/(liabilities)		12,281	(3,065)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,279	(3,067)
Shareholders' funds		12,281	(3,065)

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.

M Taylor

Director

Mineshaft Limited
Notes to the Accounts
for the year ended 31 August 2017

1 Accounting policies

Turnover

Turnover represents rental income received.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 September 2016	395,000
At 31 August 2017	<u>395,000</u>
Depreciation	
At 31 August 2017	<u>-</u>
Net book value	
At 31 August 2017	<u>395,000</u>
At 31 August 2016	395,000

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	2,990	-
Other creditors	2,954	2,954
	<u>5,944</u>	<u>2,954</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>439,998</u>	<u>444,998</u>

5 Other information

Mineshaft Limited is a private company limited by shares and incorporated in England. Its

registered office is:

Chartergate Legal Services Ltd
Challenge House Sherwood Drive
Bletchley
Milton Keynes
MK3 6DP

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.