

**MEADOW VIEW THORNTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Meadow View Thornton Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

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Meadow View Thornton Limited
Balance Sheet
As at 30 September 2017

Registered number: 09766998

		30 September 2017		Period to 30 September 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		151,462		151,462
			<u>151,462</u>		<u>151,462</u>
CURRENT ASSETS					
Stocks	3	623,752		-	
Debtors		38,661		4,000	
Cash at bank and in hand		43,839		-	
		<u>706,252</u>		<u>4,000</u>	
Creditors: Amounts Falling Due Within One Year		<u>(867,551)</u>		<u>(151,462)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(161,299)</u>		<u>(147,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,837)</u>		<u>4,000</u>
NET ASSETS			<u>(9,837)</u>		<u>4,000</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,000		4,000
Profit and Loss Account			<u>(13,837)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(9,837)</u>		<u>4,000</u>

Meadow View Thornton Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jonathan Clarke

29th August 2018

The notes on pages 3 to 4 form part of these financial statements.

Meadow View Thornton Limited
Notes to the Financial Statements
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
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1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 October 2016	151,462
As at 30 September 2017	151,462
Net Book Value	
As at 30 September 2017	151,462
As at 1 October 2016	151,462

3. Stocks

	30 September 2017 £	Period to 30 September 2016 £
Stock - materials and work in progress	623,752	-
	623,752	-

Meadow View Thornton Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2017

4. Share Capital

	30 September 2017	Period to 30 September 2016
Call Up Share Capital not Paid	4,000	4,000
Amount of Allotted, Call Up Share Capital	<u>4,000</u>	<u>4,000</u>

5. General Information

Meadow View Thornton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09766998. The registered office is 92 Topping Street, Blackpool, Lancashire, FY1 3AD.

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.