

MCP Property Holdings Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 March 2016 to 31 March 2017

McKellens Limited
11 Riverview
The Embankment Business Park
Vale Road
Stockport
Cheshire
SK4 3GN

MCP Property Holdings Limited

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MCP Property Holdings Limited

Company Information

Directors	M C Preston A C Preston M J Donnison
Registered office	Cogshall Hall Hall Lane Antrobus Cheshire CW9 6BJ
Bankers	Handelsbanken 760 Mandarin Court Centre Park Warrington WA1 1GG
Accountants	McKellens Limited 11 Riverview The Embankment Business Park Vale Road Stockport Cheshire SK4 3GN

MCP Property Holdings Limited
(Registration number: 10069765)
Balance Sheet as at 31 March 2017

	Note	2017 £
Fixed assets		68,334
Current assets		131,570
Creditors: Amounts falling due within one year		(200,000)
Net current liabilities		(68,430)
Total assets less current liabilities		(96)
Accruals and deferred income		(600)
		(696)
Capital and reserves		(696)

The notes on page 3 form an integral part of these financial statements.
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MCP Property Holdings Limited

(Registration number: 10069765)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Period from 17 March 2016 to 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Cogshall Hall

Hall Lane

Antrobus

Cheshire

CW9 6BJ

England

These financial statements were authorised for issue by the Board on 18 August 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 "The Financial Reporting Standard applicable to the Micro-entities Regime"

MCP Property Holdings Limited

(Registration number: 10069765)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken

Approved and authorised by the Board on 18 August 2017 and signed on its behalf by:

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M C Preston

Director

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A C Preston

Director

The notes on page 3 form an integral part of these financial statements.
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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.