

Company registration number: 11108260

MCW Property Investment Ltd

Unaudited filleted financial statements

30 June 2022

R Walters & Co

Chartered Certified Accountants

Suite-A, 4-6 Canfield Place

London NW6 3BT

MCW Property Investment Ltd

Contents

Directors and other information

Accountants report

Statement of financial position

MCW Property Investment Ltd

Directors and other information

Directors

Mr Michael Warshaw

Mrs Marion Warshaw

Company number

11108260

Registered office

14 Pavilion Apartments

St John's Wood Road

London

NW8 7HB

Accountants

R Walters & Co

Suite-A, 4-6 Canfield Place

London

NW6 3BT

MCW Property Investment Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of MCW Property Investment Ltd

Year ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MCW Property Investment Ltd for the year ended 30 June 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of MCW Property Investment Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of MCW Property Investment Ltd and state those matters that we have agreed to state to the board of directors of MCW Property Investment Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MCW Property Investment Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that MCW Property Investment Ltd 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 MCW Property Investment Ltd. You consider that MCW Property Investment Ltd 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 MCW Property Investment Ltd. 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.

R Walters & Co

Chartered Certified Accountants

Suite-A, 4-6 Canfield Place

London

NW6 3BT

29 March 2023

MCW Property Investment Ltd**Statement of financial position****30 June 2022**

	2022		2021	
	£	£	£	£
Fixed assets		2,534,058		2,534,058
		<u> </u>		<u> </u>
Current assets	371,243		296,141	
Prepayments and accrued income	2,754		(46,093)	
	<u> </u>	373,997	<u> </u>	250,048
Creditors: amounts falling due within one year		(1,443,561)		(1,435,705)
		<u> </u>		<u> </u>
Net current liabilities		(1,069,564)		(1,185,657)
		<u> </u>		<u> </u>
Total assets less current liabilities		1,464,494		1,348,401
Creditors: amounts falling due after more than one year		(903,434)		(903,434)
Accruals and deferred income		(4,605)		(5,309)
		<u> </u>		<u> </u>
Net assets		556,455		439,658
		<u> </u>		<u> </u>
Capital and reserves		556,455		439,658
		<u> </u>		<u> </u>

MCW Property Investment Ltd

Year ended 30 June 2022

For the year ending 30 June 2022 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 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 accounts.

The 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 29 March 2023 , and are signed on behalf of the board by:

Mr Michael Warshaw

Director

Company registration number: 11108260

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

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.