

MT PROPERTIES LTD

**Company Registration Number:
11324842 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 23 April 2018

End date: 30 April 2019

MT PROPERTIES LTD

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

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Balance sheet notes

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Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed assets		
Investments:	3	374,983
Total fixed assets:		<u>374,983</u>
Current assets		
Cash at bank and in hand:		2,711
Total current assets:		<u>2,711</u>
Creditors: amounts falling due within one year:	4	(160,962)
Net current assets (liabilities):		<u>(158,251)</u>
Total assets less current liabilities:		<u>216,732</u>
Creditors: amounts falling due after more than one year:	5	(239,840)
Total net assets (liabilities):		<u>(23,108)</u>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		(23,110)
Total Shareholders' funds:		<u>(23,108)</u>

The notes form part of these financial statements

MT PROPERTIES LTD

Balance sheet statements

For the year ending 30 April 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 20 January 2020
and signed on behalf of the board by:**

Name: Ben Oliver Miller
Status: Director

The notes form part of these financial statements

MT PROPERTIES LTD

Notes to the Financial Statements for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2019

2. Employees

2019

Average number of employees during the period

0

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Notes to the Financial Statements for the Period Ended 30 April 2019

3. Fixed assets investments note

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

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Notes to the Financial Statements for the Period Ended 30 April 2019

4. Creditors: amounts falling due within one year note

	2019
	£
Other creditors	160,962
Total	<u>160,962</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2019

5. Creditors: amounts falling due after more than one year note

	2019
	£
Bank loans and overdrafts	239,840
Total	<u>239,840</u>

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.