

Registered number

11494354

70 Mount Nod Road Freehold Limited

Filleted Accounts

31 August 2019

70 Mount Nod Road Freehold Limited

Registered number: 11494354

Balance Sheet

as at 31 August 2019

	Notes	2019
		£
Fixed assets		
Tangible assets	2	25,000
Net current assets		-
Net assets		<u>25,000</u>
Capital and reserves		
Called up share capital		6
Capital reserve	3	24,994
Shareholders' funds		<u>25,000</u>

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.

T R Edwards

Director

Approved by the board on 29 April 2020

70 Mount Nod Road Freehold Limited

Notes to the Accounts

for the period from 1 August 2018 to 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	25,000
At 31 August 2019	<u>25,000</u>
Depreciation	
At 31 August 2019	<u>-</u>
Net book value	
At 31 August 2019	25,000

3 Capital reserve

2019

£

Purchase of freehold	24,994
At 31 August 2019	<u>24,994</u>

4 Controlling party

In the opinion of the directors, no single shareholder controlled the company during the year.

5 Other information

70 Mount Nod Road Freehold Limited is a private company limited by shares and incorporated in England. Its registered office is:

Moss and Co
42 Wimbledon Hill Road
Wimbledon
London

SW19 7PA

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.