

Registered number

11494354

70 Mount Nod Road Freehold Limited

Filleled Accounts

31 August 2019

**70 Mount Nod Road Freehold Limited****Registered number:** 11494354**Balance Sheet****as at 31 August 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	2	25,000
<b>Net current assets</b>		-
<b>Net assets</b>		<u>25,000</u>
<b>Capital and reserves</b>		
Called up share capital		6
Capital reserve	3	24,994
<b>Shareholders' funds</b>		<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 £
<b>Cost</b>	
Additions	25,000
At 31 August 2019	<u>25,000</u>
<b>Depreciation</b>	
At 31 August 2019	<u>-</u>
<b>Net book value</b>	
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

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.