

Registered number

11494354

70 Mount Nod Road Freehold Limited

Filleled Accounts

31 August 2020

70 Mount Nod Road Freehold Limited**Registered number:** 11494354**Balance Sheet****as at 31 August 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	25,000	25,000
Net current assets		-	-
Net assets		<u>25,000</u>	<u>25,000</u>
Capital and reserves			
Called up share capital		6	6
Capital reserve	4	24,994	24,994
Shareholders' funds		<u>25,000</u>	<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 10 December 2020

70 Mount Nod Road Freehold Limited

Notes to the Accounts

for the year ended 31 August 2020

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 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	-	-

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2019	25,000
At 31 August 2020	25,000
Depreciation	
At 31 August 2020	-
Net book value	
At 31 August 2020	25,000
At 31 August 2019	25,000

4 Capital reserve

	2020 £	2019 £
At 1 September 2019	24,994	-
Purchase of freehold	-	24,994
At 31 August 2020	24,994	24,994

5 Controlling party

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

6 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

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