

MENDES-LOPESCV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

MENDES-LOPESCV LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MENDES-LOPESCV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director Aleida Cristina Mendes Borges

Company Number 11652984 (England and Wales)

Registered Office 99 DOLLIS VALLEY WAY
BARNET
EN5 2UQ
UNITED KINGDOM

MENDES-LOPESCV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	51,968	51,968
Current assets			
Cash at bank and in hand		6,633	6,633
Creditors: amounts falling due within one year	<u>5</u>	(1,300)	(1,300)
Net current assets		<u>5,333</u>	<u>5,333</u>
Total assets less current liabilities		57,301	57,301
Creditors: amounts falling due after more than one year	<u>6</u>	(60,000)	(60,000)
Net liabilities		<u>(2,699)</u>	<u>(2,699)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,700)</u>	<u>(2,700)</u>
Shareholders' funds		<u>(2,699)</u>	<u>(2,699)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 December 2021 and were signed on its behalf by

Aleida Cristina Mendes Borges
Director

Company Registration No. 11652984

MENDES-LOPESCV LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Mendes-LopesCV Ltd is a private company, limited by shares, registered in England and Wales, registration number 11652984. The registered office is 99 DOLLIS VALLEY WAY, BARNET, EN5 2UQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2020	51,968
At 31 March 2021	51,968
Depreciation	
At 31 March 2021	-
Net book value	
At 31 March 2021	51,968
At 31 March 2020	51,968

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Loans from directors	1,300	1,300

6 Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	60,000	60,000

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

