

Company registration number 07898651 (England and Wales)

**MOUNT STREET ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# MOUNT STREET ASSOCIATES LTD

## BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,630		1,340
Current assets	64,059		37,659	
Creditors: amounts falling due within one year	(31,844)		(24,319)	
Net current assets		32,215		13,340
Total assets less current liabilities		33,845		14,680
Net assets		33,845		14,680
Capital and reserves		33,845		14,680

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Mount Street Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Third Floor, 104-108 Oxford Street, London, W1D 1LP.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **MOUNT STREET ASSOCIATES LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2022***

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The financial statements were approved by the board of directors and authorised for issue on 16 June 2022 and are signed on its behalf by:

Mr Alun Roberts

**Director**

**Company Registration Number 07898651**

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.