

Company Registration Number 07216014 (England and Wales)

MOTTE AND BAILEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

MOTTE AND BAILEY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		1,091
Current assets	25,727		65,315	
Creditors: amounts falling due within one year	(23,484)		(30,405)	
Net current assets		2,243		34,910
Total assets less current liabilities		2,243		36,001
Accruals and deferred income		(1,885)		(1,963)
Net assets		358		34,038
Capital and reserves		358		34,038

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 March 2018 the directors owed the company £1,115 (2017 £nil).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Motte And Bailey Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gooding Accounts Ltd, 24 Warminster Road, Westbury, Wiltshire, United Kingdom, BA13 3PE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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.

MOTTE AND BAILEY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 21 December 2018 and are signed on its behalf by:

Mrs E J Doherty
Director

Company Registration Number 07216014

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.