

Company Registration Number 08859274 (England and Wales)

THE MORTGAGE COMPANY (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
PAGES FOR FILING WITH REGISTRAR

THE MORTGAGE COMPANY (UK) LTD

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Current assets	100		100	
	<u>100</u>		<u>100</u>	
Net current assets		100		100
		<u>100</u>		<u>100</u>
Capital and reserves		100		100
		<u>100</u>		<u>100</u>

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	1	1
	<u>1</u>	<u>1</u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The Mortgage Company (UK) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Butchers Arms, 104-106 Corn Street, Witney, Oxfordshire, OX28 6BU.

For the financial year ended 31 January 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 24 February 2020

Mrs L Lamb
Director

Company Registration Number 08859274

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.