Registered Number:06290175

England and Wales

49 Mostyn Avenue Management Company Limited

Unaudited Financial Statements

For the year ended 30 June 2018

49 Mostyn Avenue Management Company Limited

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Statement of Financial Position
As at 30 June 2018

	Notes	2018	2017
		£	£
Current assets			
Trade and other receivables	2	4,511	3,911
Cash and cash equivalents		58	68
		4,569	**3,979**
Trade and other payables: amounts falling due within one year	3	(1,508)	(1,658)
Net current assets		**3,061**	**2,321**
Total assets less current liabilities		**3,061**	**2,321**
Net assets		**3,061**	**2,321**
Capital and reserves			
Called up share capital		5	5
Retained earnings		3,056	2,316
Shareholders' funds		**3,061**	**2,321**

For the year ended 30 June 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 March 2019 and were signed by:

Mr A Ford Director

The notes form part of these financial statements

49 Mostyn Avenue Management Company Limited

Notes to the Financial Statements
For the year ended 30 June 2018

Statutory Information

49 Mostyn Avenue Management Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06290175.

Registered address:
82a Chipperfield Rd
Kings Langley
Herts
WD4 9JD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2018	2017
	£	£
Trade debtors	4,511	3,911

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1,508	1,658

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.