MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Company Registration Number:
03714521 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

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for the Period Ended 31 December 2017

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MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Investments:	2	**158,714**	322,874
Total fixed assets:		**158,714**	322,874
Current assets			
Debtors:		**175,000**	30,232
Cash at bank and in hand:		**5,746**	6,734
Total current assets:		**180,746**	36,966
Creditors: amounts falling due within one year:		**(5,699)**	(1,200)
Net current assets (liabilities):		**175,047**	35,766
Total assets less current liabilities:		**333,761**	358,640
Creditors: amounts falling due after more than one year:		**(2,651)**	(2,651)
Total net assets (liabilities):		**331,110**	355,989
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**330,110**	354,989
Shareholders funds:		**331,110**	355,989

The notes form part of these financial statements

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Balance sheet statements

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 11 April 2018
and signed on behalf of the board by:

Name: Ms PAC Scambler
Status: Director

The notes form part of these financial statements

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MELBOURNE WOODS PARTNERSHIP (INVESTMENTS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Fixed investments

Cost or valuation at 01.01.17 322,874Additions 73Disposals -180,876Revaluations 16,643At 31.12.17 158,714

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.