Registered Number 04055721

MIDLANDS PROPERTIES LIMITED

Micro-entity Accounts

5 April 2018

MIDLANDS PROPERTIES LIMITED **Registered Number 04055721**

Micro-entity Balance Sheet as at 5 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,806,202	1,806,296
Current Assets		48,170	10,017
Creditors: amounts falling due within one year		(1,643,610)	(1,513,347)
Net current assets (liabilities)		(1,595,440)	(1,503,330)
Total assets less current liabilities		210,762	302,966
Creditors: amounts falling due after more than one year		-	(99,195)
Total net assets (liabilities)		210,762	203,771
Capital and reserves		210,762	203,771

- For the year ending 5 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2018

And signed on their behalf by:
MR DARREN HARRIS, Director

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.