Company registration number: 05123717

Moorgate Property Investments Limited

Unaudited filleted financial statements

31 December 2017

Moorgate Property Investments Limited

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Moorgate Property Investments Limited

Directors and other information

Directors	Paul Harris
Company number	05123717
Registered office	79 A Wellgate Rotherham S60 2LZ
Accountants	Walters Hawson Limited Norham House Mountenoy Road Rotherham S60 2AJ

Moorgate Property Investments Limited

Statement of financial position

31 December 2017

	2017	2016
	£	£
Fixed assets	724,903	724,903
Current assets	42,520	23,721
Creditors: amounts falling due within one year	(8,757)	(5,529)
Net current assets	33,763	18,192
Total assets less current liabilities	758,666	743,095
Creditors: amounts falling due after more than one year	(731,657)	(731,657)
Accruals and deferred income	(500)	(500)
Net assets	26,509	10,938
Capital and reserves	26,509	10,938

Moorgate Property Investments Limited

Year ended 31 December 2017

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

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

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

These financial statements were approved by the board of directors and authorised for issue on 19 September 2018 , and are signed on behalf of the board by:

Paul Harris

Director

Company registration number: 05123717

The company is a private company limited by shares, registered in England and Wales.

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.