

REGISTERED NUMBER: 05838708 (England and Wales)

Financial Statements for the Year Ended 31 March 2018

for

M.G. Laws (Properties) Ltd

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for the Year Ended 31 March 2018

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Income Statement
for the Year Ended 31 March 2018

	31.3.18 £	31.3.17 £
TURNOVER	-	-
Other income	28,280	27,281
Depreciation and other amounts written off assets	(13,784)	(15,501)
Other charges	(19,734)	(9,461)
Taxation	(1,624)	-
(LOSS)/PROFIT	<u>(6,862)</u>	<u>2,319</u>

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		373,075		386,859
CURRENT ASSETS	23,446		24,650	
CREDITORS				
Amounts falling due within one year	<u>(55,212)</u>		<u>(38,101)</u>	
NET CURRENT LIABILITIES		<u>(31,766)</u>		<u>(13,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		341,309		373,408
CREDITORS				
Amounts falling due after more than one year		<u>236,541</u>		<u>240,154</u>
NET ASSETS		<u>104,768</u>		<u>133,254</u>
CAPITAL AND RESERVES		<u>104,768</u>		<u>133,254</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M.G. Laws (Properties) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05838708

Registered office: Unit 8 Bessemer Road
Norwich
NR4 6DQ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

M.G. Laws (Properties) Ltd (Registered number: 05838708)

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 16 November 2018 and were signed on its behalf by:

M G Laws - 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.