REGISTERED NUMBER: 07998313 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2016

for

Meadland Estates Limited

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Meadland Estates Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	R G Teare Mrs G Armstrong-Teare
REGISTERED OFFICE:	Old Printers Yard 156 South Street Dorking Surrey RH4 2HF
BUSINESS ADDRESS:	Units 1-3 Arnwood Farm Business Park Rusper Road Newdigate Surrey RH5 5BX
REGISTERED NUMBER:	07998313 (England and Wales)
ACCOUNTANTS:	Bullimores LLP Chartered Accountants Old Printers Yard 156 South Street Dorking Surrey RH4 2HF

Balance Sheet
31 March 2016

	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS		1,350		-
CURRENT ASSETS	66,684		44,273	
CREDITORS				
Amounts falling due within one year	(19,120)		(39,965)	
NET CURRENT ASSETS		47,564		4,308
TOTAL ASSETS LESS CURRENT LIABILITIES		48,914		4,308
ACCRUALS AND DEFERRED INCOME		2,520		3,090
NET ASSETS		46,394		1,218
CAPITAL AND RESERVES		46,394		1,218

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
R G Teare		
Balance outstanding at start of year	7,756	(428)
Amounts advanced	27,626	49,808
Amounts repaid	(41,985)	(41,624)
Balance outstanding at end of year	(6,603)	7,756
Mrs G Armstrong-Teare		
Balance outstanding at start of year	-	-
Amounts advanced	13,500	19,050
Amounts repaid	(13,854)	(19,050)
Balance outstanding at end of year	(354)	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 a n d

(b) 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.

continued...

Balance Sheet - continued
31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

R G Teare - 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.