Company Registration No. 08032003 (England and Wales)

THE MORTGAGE CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

THE MORTGAGE CENTRE LIMITED
UNAUDITED ACCOUNTS
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THE MORTGAGE CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Riju Sharma Adhikari
Company Number	08032003 (England and Wales)
Registered Office	198 PARROCK STREET GRAVESEND KENT DA12 1EW
Accountants	Asmita & Associates Ltd 114-116 Plumstead High Street Plumstead London SE18 1SJ

THE MORTGAGE CENTRE LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE MORTGAGE CENTRE LIMITED FOR THE YEAR ENDED 30 APRIL 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE MORTGAGE CENTRE LIMITED for the year ended 30 April 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of THE MORTGAGE CENTRE LIMITED, as a body, in accordance with the terms of our engagement letter dated 6 November 2018. Our work has been undertaken solely to prepare for your approval the accounts of THE MORTGAGE CENTRE LIMITED and state those matters that we have agreed to state to the Board of Directors of THE MORTGAGE CENTRE LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE MORTGAGE CENTRE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE MORTGAGE CENTRE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE MORTGAGE CENTRE LIMITED. You consider that THE MORTGAGE CENTRE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE MORTGAGE CENTRE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Asmita & Associates Ltd
Chartered Accountants

114-116 Plumstead High Street
Plumstead
London
SE18 1SJ

6 November 2018

THE MORTGAGE CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	111	-
Current assets			
Debtors	5	4,559	-
Cash at bank and in hand		666	1,341
		5,225	1,341
Creditors: amounts falling due within one year	6	(5,180)	(2,674)
Net current assets/(liabilities)		45	(1,333)
Net assets/(liabilities)		156	(1,333)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56	(1,433)
Shareholders' funds		156	(1,333)

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 November 2018.

Riju Sharma Adhikari
Director

Company Registration No. 08032003

1 Statutory information

THE MORTGAGE CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08032003. The registered office is 198 PARROCK STREET, GRAVESEND, KENT, DA12 1EW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% reducing balance basis

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 May 2017	-
Additions	139
At 30 April 2018	139
Depreciation	
Charge for the year	28
At 30 April 2018	28
Net book value	
At 30 April 2018	111

5 Debtors

	2018	2017
	£	£
Other debtors	4,559	-

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	4,200	-
Taxes and social security	980	17
Other creditors	-	2,657
	5,180	2,674

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.