

Mount Carmel Gardens Management Company Ltd

Annual Report and Unaudited Financial Statements
for the Period from 18 January 2016 to 31 January 2017

Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

Mount Carmel Gardens Management Company Ltd

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Mount Carmel Gardens Management Company Ltd

Company Information

Director	Mr Leon Paul Jones
Registered office	Unit 8 Bridge Court Liverpool New Road Little Hoole PRESTON Lancs PR4 5JT
Accountants	Williams & Co Accountants Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Mount Carmel Gardens Management Company Ltd
for the Period Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mount Carmel Gardens Management Company Ltd for the period ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Mount Carmel Gardens Management Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mount Carmel Gardens Management Company Ltd and state those matters that we have agreed to state to the Board of Directors of Mount Carmel Gardens Management Company Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mount Carmel Gardens Management Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mount Carmel Gardens Management Company Ltd 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 Mount Carmel Gardens Management Company Ltd. You consider that Mount Carmel Gardens Management Company Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Mount Carmel Gardens Management Company Ltd. 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.

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Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

6 October 2017

Mount Carmel Gardens Management Company Ltd

(Registration number: 09956621)

Balance Sheet as at 31 January 2017

	Note	2017 £
Current assets		1,098
Accruals and deferred income		(198)
		<u>900</u>
Capital and reserves		<u>900</u>

The notes on page 4 form an integral part of these financial statements.
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Mount Carmel Gardens Management Company Ltd

(Registration number: 09956621)

Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Period from 18 January 2016 to 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 8 Bridge Court
Liverpool New Road
Little Hoole
PRESTON
Lancs
PR4 5JT

These financial statements were authorised for issue by the director on 6 October 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Mount Carmel Gardens Management Company Ltd

(Registration number: 09956621)

Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 October 2017

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Mr Leon Paul Jones

Director

The notes on page 4 form an integral part of these financial statements.
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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.