

# **MOUNT EGMONT PROPERTY LIMITED**

**Company Registration Number:  
13064310 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

**Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **MOUNT EGMONT PROPERTY LIMITED**

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# **MOUNT EGMONT PROPERTY LIMITED**

## **Company Information**

**for the Period Ended 31 December 2023**

**Registered office:**

Suite 423  
14 London Road  
Guildford  
Surrey  
England  
GU1 2AG

**Company Registration Number:**

13064310 (England and Wales)

# MOUNT EGMONT PROPERTY LIMITED

## Balance sheet

As at 31 December 2023

|                                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                            | 731,882                 | 731,882                 |
| Current assets:                                          | 30,958                  | 7,126                   |
| <b>Net current assets (liabilities):</b>                 | <b>30,958</b>           | <b>7,126</b>            |
| Total assets less current liabilities:                   | 762,840                 | 739,008                 |
| Creditors: amounts falling due after more than one year: | ( 318,750 )             | ( 318,750 )             |
| Accruals and deferred income:                            | ( 20,000 )              |                         |
| <b>Total net assets (liabilities):</b>                   | <b>424,090</b>          | <b>420,258</b>          |
| <b>Capital and reserves:</b>                             | <b>424,090</b>          | <b>420,258</b>          |

# **MOUNT EGMONT PROPERTY LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 September 2024**

**And Signed On Behalf Of The Board By:**

Name: SOOK PING SEAH

Status: Director

The notes form part of these financial statements

# **MOUNT EGMONT PROPERTY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **MOUNT EGMONT PROPERTY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

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.