

REGISTERED NUMBER: 06514069 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
MADGWICK PROPERTY HOLDCO LIMITED**

MADGWICK PROPERTY HOLDCO LIMITED (REGISTERED NUMBER: 06514069)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

	Page
Balance Sheet	1

MADGWICK PROPERTY HOLDCO LIMITED (REGISTERED NUMBER: 06514069)

**BALANCE SHEET
30 JUNE 2018**

	£	2018 £ 2	£	2017 £ 2
FIXED ASSETS				
CURRENT ASSETS	10,381		13,940	
CREDITORS Amounts falling due within one year	(34,928)		(25,501)	
NET CURRENT LIABILITIES		(24,547)		(11,561)
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,545)		(11,559)
CAPITAL AND RESERVES		(24,545)		(11,559)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Madgwick Property Holdco Limited 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: 06514069
Registered office: Suite 8 Chilgrove Business Centre
Chilgrove
Chichester
West Sussex
PO18 9HU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

MADGWICK PROPERTY HOLDCO LIMITED (REGISTERED NUMBER: 06514069)

**BALANCE SHEET - continued
30 JUNE 2018**

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 4 February 2019 and were signed on its behalf by:

S A Clarke - Director

