

MERSEYSIDE PROPERTY INVESTMENTS LTD

**Company Registration Number:
05212822 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

MERSEYSIDE PROPERTY INVESTMENTS LTD

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MERSEYSIDE PROPERTY INVESTMENTS LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

197
Kensington
Liverpool
L7 2RF

Company Registration Number:

05212822 (England and Wales)

MERSEYSIDE PROPERTY INVESTMENTS LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	2020 £	2019 £
Turnover	60,000	61,020
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(24,658)	(31,079)
Staff Costs	(9,120)	(7,200)
Depreciation and Writeoffs	(0)	(0)
Other charges	(28,882)	(22,980)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,660)	(239)

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	775,000	765,000
Current assets:	3,655	6,473
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,655	6,473
Total assets less current liabilities:	778,655	771,473
Creditors: amounts falling due after more than one year:	(675,433)	(675,433)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	103,222	96,040
Capital and reserves:	103,222	96,040

MERSEYSIDE PROPERTY INVESTMENTS LTD

Balance sheet continued

For the year ending 31 August 2020 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. Page 5

This report was approved by the board of directors on 24 May 2021
And Signed On Behalf Of The Board By:

Name: Gary Denholm
Status: Director

MERSEYSIDE PROPERTY INVESTMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

MERSEYSIDE PROPERTY INVESTMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

