

MINIPARK PROPERTIES LIMITED

Annual Report and Unaudited Financial Statements

for the Period from 1 January 2016 to 30 June 2017

MINIPARK PROPERTIES LIMITED

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MINIPARK PROPERTIES LIMITED
Company Information

Directors

Woodford Directors Limited

Mrs Andreea Ecaterina Mocanu

Registered office

3 The Shrubberies
George Lane
South Woodford
E18 1BG

MINIPARK PROPERTIES LIMITED
Profit and Loss Account for the Period from 1 January 2016 to 30 June
2017

	Note	Total 30 June 2017 £	Total 31 December 2015 £
Turnover		-	-
Other income		15,458	16,835
Other charges		133,219	(13,024)
Profit before tax		148,677	3,811
Taxation		-	(762)
Profit for the period		148,677	3,049

The notes on page [4](#) form an integral part of these financial statements.

MINIPARK PROPERTIES LIMITED
(Registration number: 03905204)
Balance Sheet as at 30 June 2017

	Note	2017 £	2015 £
Fixed assets		-	339,468
Current assets		609	1,015,811
Creditors: Amounts falling due within one year		-	(762)
Net current assets		609	1,015,049
Total assets less current liabilities		609	1,354,517
Creditors: Amounts falling due after more than one year		-	(249)
Accruals and deferred income		-	(150)
		<u>609</u>	<u>1,354,118</u>
Capital and reserves		<u>609</u>	<u>1,354,118</u>

The notes on page [4](#) form an integral part of these financial statements.
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MINIPARK PROPERTIES LIMITED
(Registration number: 03905204)
Balance Sheet as at 30 June 2017

**Notes to the Financial Statements for the Period from 1 January 2016 to
30 June 2017**

1 General information

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

The address of its registered office is:

3 The Shrubberies
George Lane
South Woodford
E18 1BG

These financial statements were authorised for issue by the Board on 14 July 2017.

Basis of preparation

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'.

MINIPARK PROPERTIES LIMITED
(Registration number: 03905204)
Balance Sheet as at 30 June 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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 July 2017 and signed on its behalf by:

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Mrs Andreea Ecaterina Mocanu
Director

The notes on page [4](#) form an integral part of these financial statements.
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