

# 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**

	<b>Note</b>	<b>Total 30 June 2017 £</b>	<b>Total 31 December 2015 £</b>
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**

	<b>Note</b>	<b>2017 £</b>	<b>2015 £</b>
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.

**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.