

**MORTIMER HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Ads Accountants

Certified Practising Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

MORTIMER HOUSE LIMITED
Balance Sheet
As at 31 May 2022

Registered number: 5452644

	2022	2021
	£	£
Fixed assets	8,457	11,275
Current assets	9,439	124
Creditors: Amounts Falling Due Within One Year	(2,328)	13,470
NET CURRENT ASSETS	7,111	13,594
TOTAL ASSETS LESS CURRENT LIABILITIES	15,568	24,869
Creditors: Amounts Falling After More Than One Year	(8,833)	(10,000)
Accruals and deferred income	(1,200)	(600)
NET ASSETS	5,535	14,269
CAPITAL AND RESERVES	5,535	14,269

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

MORTIMER HOUSE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 5452644 . The registered office is Mortimer House, 40 Chatsworth Parade, Petts Wood, KENT, BR5 1DE.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr RICHARD
LEAHY

Director

11/02/2023

