

**MORTIMER PROPERTY INVESTMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

ADS Accountants

Certified Practising Accountants

117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**Mortimer Property Investments Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 05385132

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	450,000	450,000
Current assets	34,500	1,490
Creditors: Amounts Falling Due Within One Year	(94,026 )	(40,522 )
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<b>NET CURRENT LIABILITIES</b>	(59,526 )	(39,032 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	390,474	410,968
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Creditors: Amounts Falling After More Than One Year	(450,000 )	(450,000 )
Accruals and deferred income	(1,700 )	(1,100 )
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<b>NET LIABILITIES</b>	(61,226 )	(40,132 )
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<b>CAPITAL AND RESERVES</b>	(61,226 )	(40,132 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Mortimer Property Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05385132 . The registered office is MORTIMER HOUSE, 40 CHATSWORTH PARADE, PETTS WOOD, KENT, BR5 1DE.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

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

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**Mr           BARRY**  
**HYKIN**

Director

10/11/2020

