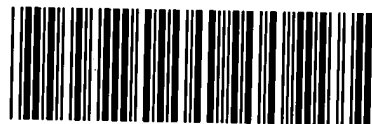


Company Registration No. 07028695 (England and Wales)

**MONEY SURGERY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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MONEY SURGERY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**MONEY SURGERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	T Horton
Company Number	07028695 (England and Wales)
Registered Office	Third Floor, Merchant Exchange, Waters Green, Macclesfield Cheshire SK11 6JX
Accountants	Dr Amanda V. Larkin AVL Accounting & Business Advisory Long Eaton Derbyshire

MONEY SURGERY LIMITED
(COMPANY NO: 07028695 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2018.

Directors

T Horton was appointed on 5 January 2018.

D Sharpe-Szunko resigned on 5 January 2018.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



T Horton
Director

Approved by the board on: 12 October 2018

MONEY SURGERY LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Operating profit	-	-
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	-

MONEY SURGERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	(100)
Shareholders' funds		-	-

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 12 October 2018.



T Horton
Director

Company Registration No. 07028695

**MONEY SURGERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

1 Statutory information

Money Surgery Limited is a private company, limited by shares, registered in England and Wales, registration number 07028695. The registered office is Third Floor, Merchant Exchange,, Waters Green,, Macclesfield, Cheshire, SK11 6JX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Controlling party

The ultimate controlling party and ultimate parent company of the company is Seneca Capital No 2 LP, a company registered in England and Wales.

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).