

Company No 3355953

Mission Hall (Flat Management) Limited

Director's Report for the year ended 30 April 2019

The directors present their report and the accounts for the year ended 30 April 2019

Principal Activities

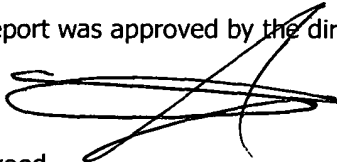
The company owns the head lease of the Mission Hall, Dowrey Street, London N1 0LL which is a property divided into 6 flats in which the shareholders of the company have leasehold interest. The company has not traded during the year or subsequent to the year end and is dormant. Consequently, a Profit and Loss Account has not been prepared.

Directors

The directors are as follows:

T Attwood

The report was approved by the directors on 02.01.20 and signed on their behalf



T Attwood
Director



Company No 3355953

Mission Hall (Flat Management) Limited

Balance Sheet as at 30 April 2019

	Note	2019	2018
		£	£
Tangible Fixed Assets	2	2,600	2,600
Current Assets		2	2
Creditors - Amount Falling Due Within 1 Year		0	0
NET ASSETS		<u>2,602</u>	<u>2,602</u>
Capital & Reserves			
Called Up Share Capital	3	6	6
Share Premium Account		2,596	2,596
		<u>2,602</u>	<u>2,602</u>

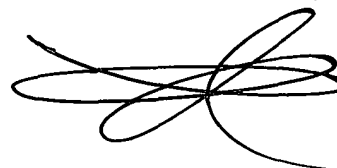
The Company was dormant throughout the financial year and is entitled to exemption Under section 480 of the Companies Act 2006.

Members have not required the company under section 476 of the Companies Act 2006, to have an audit for the year ended 30 April 2019.

The Directors acknowledge their responsibility to keep account records which comply with section 386 and 389 of the Companies Act 2010 and prepare accounts which give a true and fair view of the state of the affairs of the Company in accordance with section 396 if applicable.

Approved by the Board of Directors on 02.01.20 and signed on their behalf by

T Attwood - Director



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Notes to the Balance Sheet as at 30 April 2019

1 Accounting Policies

The financial statements are prepared under the historical cost convention.

	<u>2019</u>	<u>2018</u>
2 Cost of the head lease (over 5 years) of The Mission Hall, Dowrey Street, London N1 0LL.	2,600	2,600

	<u>2019</u>	<u>2018</u>
3 Share Capital		
Authorised		
Ordinary Shares of £1.00 each	100	100
Alloted and fully paid	6	6

4 Disclosure of Control

Ultimate control of the Company rests with the Members