

The Mews Freehold Limited
Company No: 05778440

Balance Sheet
At 30 September 2017

Shareholders' Funds

Accumulated surplus	2,579	3,804
Sinking fund	5,457	5,451
	<u>8,036</u>	<u>9,255</u>

Current Assets

Business bank account	1,779	3,804
Business reserve account	5,457	5,451
Debtors	800	-
	<u>8,036</u>	<u>9,255</u>

For the financial year ended 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with micro-entity provisions.

Signed Harish Shah Date 2nd July 2018
Harish Shah - Director, Company Secretary and Treasurer

Signed Katie Whelan Date 2nd July 2018
Katie Whelan - Director





Companies House

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The Company Secretary
THE MEWS FREEHOLD LIMITED
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NORTH FINCHLEY
LONDON
N12 8AJ

Your Ref
Our Ref AA/05778440/MG
Date 26/06/2018

Dear Sir/Madam

THE MEWS FREEHOLD LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s):

You have not sent a Directors' Report with these accounts. A Directors' Report is essential with full or medium accounts. Companies filing small company accounts and micro-entities may file the accounts without a Directors' Report provided the following statement appears on the Balance Sheet: 'These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime'.

If the accounts are being prepared in accordance with International Accounting Standards, the notes must state that the accounts have been prepared in accordance with IAS/IFRS.

You have not sent an Auditors' Report with these accounts. An Auditors' Report is essential unless the company qualifies for audit exemption under one of the following scenarios:

Audit Exemptions

If the company qualifies under the small companies' regime, please ensure the following statements appear on the Balance Sheet above the director's signature:

"For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime."

Subsidiary Audit Exemptions

If the accounts are made up to 01/10/2012 or after, and the company is claiming exemption as a subsidiary whose parent company has guaranteed its debts for the accounting period, please ensure the following statements appear on the Balance Sheet above the director's signature:

"For the financial year in question the company was entitled to exemption under section 479a of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts."

If the company has also prepared its accounts in accordance with the small companies' regime, please ensure the following statement is also given:

"These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime."

Micro-entity Provisions

If the accounts are made up to 30/09/2013 or after, and if the company qualifies under the micro entity provisions, please ensure the following statements appear on the Balance Sheet above the director's signature:

"For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

'The accounts have been prepared in accordance with the micro-entity provisions.'

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 30/06/2018. Please submit acceptable accounts without delay.

You have not shown the company number. We have shown what we believe to be correct 05778440.

Find out if your company can file online, which is faster and more reliable, by visiting the forms page at <https://www.gov.uk/topic/company-registration-filing/forms>

Yours faithfully

Companies House

Encs.