

C.Mountney And Sons Ltd

trading as C Mountney & Sons Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Beans Accountants Limited
Chartered Accountant
727 Knutsford Road
Latchford
Warrington
Cheshire
WA4 1JY

C.Mountney And Sons Ltd
trading as C Mountney & Sons Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

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Company Information

Directors	Jonathan Mountney Christopher Mountney
Registered office	Rosily Mobberley Road Morley Green Wilmslow Cheshire SK9 5NT
Accountants	Beans Accountants Limited Chartered Accountant 727 Knutsford Road Latchford Warrington Cheshire WA4 1JY

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
C.Mountney And Sons Ltd
trading as C Mountney & Sons Ltd
for the Year Ended 30 November 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C.Mountney And Sons Ltd for the year ended 30 November 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Scotland (ICAS), we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>.

This report is made solely to the Board of Directors of C.Mountney And Sons Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C.Mountney And Sons Ltd and state those matters that we have agreed to state to the Board of Directors of C.Mountney And Sons Ltd, as a body, in this report in accordance with the requirements of the ICAS as detailed at

<https://www.icas.com/FrameworkforthePreparationofAccounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C.Mountney And Sons Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C.Mountney And Sons Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C.Mountney And Sons Ltd. You consider that C.Mountney And Sons Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C.Mountney And Sons Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Beans Accountants Limited
Chartered Accountant
727 Knutsford Road
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Cheshire
WA4 1JY

3 May 2019

C.Mountney And Sons Ltd
trading as C Mountney & Sons Ltd

(Registration number: 10481676)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	1,520	-
Current assets	202,249	165,566
Prepayments and accrued income	1,326	1,155
Creditors: Amounts falling due within one year	(109,205)	(134,853)
Net current assets	94,370	31,868
Total assets less current liabilities	95,890	31,868
Accruals and deferred income	(260)	-
	95,630	31,868
Capital and reserves	95,630	31,868

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Rosily
Mobberley Road
Morley Green
Wilmslow
Cheshire
SK9 5NT
England

These financial statements were authorised for issue by the Board on 3 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

C.Mountney And Sons Ltd
trading as C Mountney & Sons Ltd

(Registration number: 10481676)
Balance Sheet as at 30 November 2018 (continued)

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 May 2019 and signed on its behalf by:

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Jonathan Mountney
Director

Page 4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.